

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period March 1, 2019 through March 31, 2019

Exhibit C

Date	Name	Position	Description	Hours
<i>North Bay & Camp Fire Services</i>				<i>Retention Exhibit # 01-C</i>
3/1/2019	Ryan D McLean	Associate	0319F0001: Assist External Counsel with Physical Evidence Tracking & Coordination (e.g., assist with tracking of items logged into evidence warehouses, coordinate access with relevant third parties).	0.50
3/1/2019	Amee Rajen Patel	Associate	0319F0002: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
3/1/2019	Chiara Nicole Nosse	Senior Associate	0319F0003: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/1/2019	Paul Conboy	Manager	0319F0004: Legal Finance Support for External Spend Forecasting.	1.00
3/1/2019	Gowtham Talluru	Associate	0319F0005: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/1/2019	Gowtham Talluru	Associate	0319F0006: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	1.00
3/1/2019	Kristin A Cheek	Manager	0319F0007: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50
3/1/2019	Paul Conboy	Manager	0319F0008: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/1/2019	Thomas Alexander Beauchemin	Associate	0319F0009: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.50
3/1/2019	Shan Haque	Manager	0319F0010: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50

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Date	Name	Position	Description	Hours
3/1/2019	Shan Haque	Manager	0319F0011: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/1/2019	Kristin A Cheek	Manager	0319F0012: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.80
3/1/2019	Amee Rajen Patel	Associate	0319F0013: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/1/2019	Amee Rajen Patel	Associate	0319F0014: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/1/2019	Amol Deshpande	Director	0319F0015: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/1/2019	Amol Deshpande	Director	0319F0016: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/1/2019	Chiara Nicole Nosse	Senior Associate	0319F0017: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/1/2019	Congrui Lin	Associate	0319F0018: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/1/2019	Dhwani Thapar	Manager	0319F0019: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
3/1/2019	Divya Balu Pazhayannur	Manager	0319F0020: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/1/2019	Emma Rae You	Senior Associate	0319F0021: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/1/2019	Jessica Burton	Associate	0319F0022: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/1/2019	Jessica Burton	Associate	0319F0023: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/1/2019	Jessica Burton	Associate	0319F0024: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/1/2019	Jessica Burton	Associate	0319F0025: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/1/2019	Paul Conboy	Manager	0319F0026: Project Team Administrative Support (e.g., billing, contracting).	2.00
3/1/2019	Sayli Khadilkar	Associate	0319F0027: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/1/2019	Sayli Khadilkar	Associate	0319F0028: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
3/1/2019	Yurika Kristy Yoneda	Senior Associate	0319F0029: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/1/2019	Yurika Kristy Yoneda	Senior Associate	0319F0030: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/1/2019	Aakash Gawande	Senior Associate	0319F0031: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/1/2019	Aakash Gawande	Senior Associate	0319F0032: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/1/2019	AnnMarie Hassan	Senior Associate	0319F0033: Response to DRI Forensic Collection Support.	2.00
3/1/2019	Shan Haque	Manager	0319F0034: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/1/2019	Shan Haque	Manager	0319F0035: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/1/2019	Kristin A Cheek	Manager	0319F0036: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.40
3/1/2019	Juliana Renne	Senior Associate	0319F0037: Compilation & Summary of Peer Review & Industry Benchmarking Materials (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/1/2019	Tara Soni	Senior Associate	0319F0038: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.50

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Date	Name	Position	Description	Hours
3/1/2019	Thomas Alexander Beauchemin	Associate	0319F0039: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.50
3/1/2019	Thomas Alexander Beauchemin	Associate	0319F0040: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.50
3/1/2019	Yurika Kristy Yoneda	Senior Associate	0319F0041: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.50
3/1/2019	Riley Adler	Manager	0319F0042: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.90
3/1/2019	Amee Rajen Patel	Associate	0319F0043: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/1/2019	Chiara Nicole Nosse	Senior Associate	0319F0044: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/1/2019	Dhwani Thapar	Manager	0319F0045: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/1/2019	Dhwani Thapar	Manager	0319F0046: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
3/1/2019	Divya Balu Pazhayannur	Manager	0319F0047: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/1/2019	Divya Balu Pazhayannur	Manager	0319F0048: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00

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Date	Name	Position	Description	Hours
3/1/2019	Hugh Trung Le	Director	0319F0049: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/1/2019	Hugh Trung Le	Director	0319F0050: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/1/2019	Mitchell Emerson Mendoza	Associate	0319F0051: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/1/2019	Mitchell Emerson Mendoza	Associate	0319F0052: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/1/2019	Riley Adler	Manager	0319F0053: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/1/2019	Sayli Khadilkar	Associate	0319F0054: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/1/2019	Sayli Khadilkar	Associate	0319F0055: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/1/2019	Gowtham Talluru	Associate	0319F0056: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/1/2019	Billy R Raley	Director	0319F0057: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	3.00
3/1/2019	AnnMarie Hassan	Senior Associate	0319F0058: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/1/2019	AnnMarie Hassan	Senior Associate	0319F0059: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00

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Date	Name	Position	Description	Hours
3/1/2019	Shan Haque	Manager	0319F0060: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/1/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0061: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.20
3/1/2019	Tara Soni	Senior Associate	0319F0062: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
3/1/2019	Thomas Alexander Beauchemin	Associate	0319F0063: Support Client Team with Financial Reporting (e.g., cost/resource baselining and estimating).	3.50
3/1/2019	Yurika Kristy Yoneda	Senior Associate	0319F0064: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
3/1/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0065: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.60
3/1/2019	Amol Deshpande	Director	0319F0066: Response to DRI Forensic Collection Support.	4.00
3/1/2019	Chiara Nicole Nosse	Senior Associate	0319F0067: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/1/2019	Dhruv Samir Shah	Manager	0319F0068: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/1/2019	Hugh Trung Le	Director	0319F0069: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
3/1/2019	Juliana Renne	Senior Associate	0319F0070: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/1/2019	Juliana Renne	Senior Associate	0319F0071: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00

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Date	Name	Position	Description	Hours
3/1/2019	Mitchell Emerson Mendoza	Associate	0319F0072: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/1/2019	Paul Conboy	Manager	0319F0073: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	4.00
3/1/2019	Tara Soni	Senior Associate	0319F0074: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/1/2019	Aakash Gawande	Senior Associate	0319F0075: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/1/2019	Gowtham Talluru	Associate	0319F0076: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/1/2019	Riley Adler	Manager	0319F0077: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	4.10
3/1/2019	Congrui Lin	Associate	0319F0078: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.50
3/1/2019	Congrui Lin	Associate	0319F0079: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.50
3/1/2019	Dhruv Samir Shah	Manager	0319F0080: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	5.00
3/1/2019	Rachel M Ehsan	Senior Associate	0319F0081: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	5.00

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Date	Name	Position	Description	Hours
3/1/2019	Rachel M Ehsan	Senior Associate	0319F0082: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.00
3/1/2019	Cynthia Lee Lorie	Director	0319F0083: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	11.00
3/2/2019	Cynthia Lee Lorie	Director	0319F0084: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/3/2019	Cynthia Lee Lorie	Director	0319F0085: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	6.00
3/4/2019	Paul Conboy	Manager	0319F0086: Legal Finance Support for External Spend Forecasting.	0.40
3/4/2019	Amee Rajen Patel	Associate	0319F0087: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
3/4/2019	Juliana Renne	Senior Associate	0319F0088: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	0.50
3/4/2019	Amol Deshpande	Director	0319F0089: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/4/2019	Congrui Lin	Associate	0319F0090: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/4/2019	Divya Balu Pazhayannur	Manager	0319F0091: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/4/2019	Hugh Trung Le	Director	0319F0092: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00

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Date	Name	Position	Description	Hours
3/4/2019	Kristin A Cheek	Manager	0319F0093: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	1.00
3/4/2019	Gowtham Talluru	Associate	0319F0094: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	1.00
3/4/2019	Billy R Raley	Director	0319F0095: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
3/4/2019	AnnMarie Hassan	Senior Associate	0319F0096: Response to DRI Forensic Collection Support.	1.00
3/4/2019	Sayli Khadilkar	Associate	0319F0097: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
3/4/2019	Thomas Alexander Beauchemin	Associate	0319F0098: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
3/4/2019	Shan Haque	Manager	0319F0099: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/4/2019	Shan Haque	Manager	0319F0100: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/4/2019	Kristin A Cheek	Manager	0319F0101: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.70
3/4/2019	Paul Conboy	Manager	0319F0102: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.80

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Date	Name	Position	Description	Hours
3/4/2019	Riley Adler	Manager	0319F0103: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	1.90
3/4/2019	Amee Rajen Patel	Associate	0319F0104: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/4/2019	Congrui Lin	Associate	0319F0105: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/4/2019	Dhruv Samir Shah	Manager	0319F0106: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/4/2019	Divya Balu Pazhayannur	Manager	0319F0107: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/4/2019	Divya Balu Pazhayannur	Manager	0319F0108: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/4/2019	Jessica Burton	Associate	0319F0109: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/4/2019	Jessica Burton	Associate	0319F0110: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/4/2019	Rachel M Ehsan	Senior Associate	0319F0111: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/4/2019	Rachel M Ehsan	Senior Associate	0319F0112: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
3/4/2019	Sayli Khadilkar	Associate	0319F0113: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/4/2019	Tara Soni	Senior Associate	0319F0114: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/4/2019	Thomas Alexander Beauchemin	Associate	0319F0115: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/4/2019	Yurika Kristy Yoneda	Senior Associate	0319F0116: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/4/2019	Aakash Gawande	Senior Associate	0319F0117: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/4/2019	Gowtham Talluru	Associate	0319F0118: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/4/2019	Shan Haque	Manager	0319F0119: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/4/2019	Shan Haque	Manager	0319F0120: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/4/2019	Paul Conboy	Manager	0319F0121: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.30
3/4/2019	Amee Rajen Patel	Associate	0319F0122: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50

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3/4/2019	Jessica Burton	Associate	0319F0123: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/4/2019	Sayli Khadilkar	Associate	0319F0124: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.50
3/4/2019	Yurika Kristy Yoneda	Senior Associate	0319F0125: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.50
3/4/2019	Yurika Kristy Yoneda	Senior Associate	0319F0126: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/4/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0127: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/4/2019	Kristin A Cheek	Manager	0319F0128: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.70
3/4/2019	Amee Rajen Patel	Associate	0319F0129: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/4/2019	Amol Deshpande	Director	0319F0130: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/4/2019	Amol Deshpande	Director	0319F0131: Response to DRI Forensic Collection Support.	3.00
3/4/2019	Chiara Nicole Nosse	Senior Associate	0319F0132: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00

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Date	Name	Position	Description	Hours
3/4/2019	Dhruv Samir Shah	Manager	0319F0133: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/4/2019	Divya Balu Pazhayannur	Manager	0319F0134: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/4/2019	Hugh Trung Le	Director	0319F0135: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/4/2019	Hugh Trung Le	Director	0319F0136: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/4/2019	Hugh Trung Le	Director	0319F0137: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/4/2019	Mitchell Emerson Mendoza	Associate	0319F0138: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/4/2019	Mitchell Emerson Mendoza	Associate	0319F0139: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/4/2019	Ryan D McLean	Associate	0319F0140: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/4/2019	Tara Soni	Senior Associate	0319F0141: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/4/2019	Thomas Alexander Beauchemin	Associate	0319F0142: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00

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Date	Name	Position	Description	Hours
3/4/2019	Yurika Kristy Yoneda	Senior Associate	0319F0143: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/4/2019	Gowtham Talluru	Associate	0319F0144: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/4/2019	Gowtham Talluru	Associate	0319F0145: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/4/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0146: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.00
3/4/2019	AnnMarie Hassan	Senior Associate	0319F0147: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/4/2019	AnnMarie Hassan	Senior Associate	0319F0148: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/4/2019	Shan Haque	Manager	0319F0149: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/4/2019	Jessica Burton	Associate	0319F0150: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
3/4/2019	Thomas Alexander Beauchemin	Associate	0319F0151: Support Client Team with Financial Reporting (e.g., cost/resource baselining and estimating).	3.50
3/4/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0152: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.50
3/4/2019	Riley Adler	Manager	0319F0153: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.80

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Date	Name	Position	Description	Hours
3/4/2019	Kristin A Cheek	Manager	0319F0154: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.90
3/4/2019	Chiara Nicole Nosse	Senior Associate	0319F0155: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/4/2019	Chiara Nicole Nosse	Senior Associate	0319F0156: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/4/2019	Congrui Lin	Associate	0319F0157: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/4/2019	Congrui Lin	Associate	0319F0158: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/4/2019	Emma Rae You	Senior Associate	0319F0159: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/4/2019	Juliana Renne	Senior Associate	0319F0160: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/4/2019	Juliana Renne	Senior Associate	0319F0161: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	4.00
3/4/2019	Juliana Renne	Senior Associate	0319F0162: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00

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Date	Name	Position	Description	Hours
3/4/2019	Mitchell Emerson Mendoza	Associate	0319F0163: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/4/2019	Paul Conboy	Manager	0319F0164: Project Team Administrative Support (e.g., billing, contracting).	4.00
3/4/2019	Rachel M Ehsan	Senior Associate	0319F0165: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/4/2019	Rachel M Ehsan	Senior Associate	0319F0166: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/4/2019	Sayli Khadilkar	Associate	0319F0167: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/4/2019	Riley Adler	Manager	0319F0168: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.30
3/4/2019	Tara Soni	Senior Associate	0319F0169: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	5.00
3/4/2019	Billy R Raley	Director	0319F0170: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	6.00
3/4/2019	Cynthia Lee Lorie	Director	0319F0171: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	12.80
3/5/2019	Paul Conboy	Manager	0319F0172: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	0.50
3/5/2019	Thomas Alexander Beauchemin	Associate	0319F0173: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	0.50

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Date	Name	Position	Description	Hours
3/5/2019	Amee Rajen Patel	Associate	0319F0174: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
3/5/2019	Amol Deshpande	Director	0319F0175: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/5/2019	Rachel M Ehsan	Senior Associate	0319F0176: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	1.00
3/5/2019	Rachel M Ehsan	Senior Associate	0319F0177: Response to DRI Forensic Collection Support.	1.00
3/5/2019	Sayli Khadilkar	Associate	0319F0178: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/5/2019	Gowtham Talluru	Associate	0319F0179: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/5/2019	Riley Adler	Manager	0319F0180: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	1.10
3/5/2019	Shan Haque	Manager	0319F0181: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/5/2019	Shan Haque	Manager	0319F0182: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/5/2019	Paul Conboy	Manager	0319F0183: Emerging Topics Support (e.g., assist project supervisor with coordination and project management for emerging issues - regulatory response needs, internal change management, etc).	1.70

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Date	Name	Position	Description	Hours
3/5/2019	Amee Rajen Patel	Associate	0319F0184: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/5/2019	Chiara Nicole Nosse	Senior Associate	0319F0185: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/5/2019	Chiara Nicole Nosse	Senior Associate	0319F0186: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/5/2019	Congrui Lin	Associate	0319F0187: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/5/2019	Dhruv Samir Shah	Manager	0319F0188: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/5/2019	Divya Balu Pazhayannur	Manager	0319F0189: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/5/2019	Hugh Trung Le	Director	0319F0190: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/5/2019	Jessica Burton	Associate	0319F0191: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/5/2019	Juliana Renne	Senior Associate	0319F0192: Project Team Administrative Support (e.g., billing, contracting).	2.00
3/5/2019	Mitchell Emerson Mendoza	Associate	0319F0193: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00

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Date	Name	Position	Description	Hours
3/5/2019	Sayli Khadilkar	Associate	0319F0194: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/5/2019	Yurika Kristy Yoneda	Senior Associate	0319F0195: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/5/2019	Yurika Kristy Yoneda	Senior Associate	0319F0196: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/5/2019	Aakash Gawande	Senior Associate	0319F0197: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/5/2019	Billy R Raley	Director	0319F0198: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/5/2019	AnnMarie Hassan	Senior Associate	0319F0199: Response to DRI Forensic Collection Support.	2.00
3/5/2019	Shan Haque	Manager	0319F0200: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/5/2019	Shan Haque	Manager	0319F0201: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/5/2019	Riley Adler	Manager	0319F0202: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.20
3/5/2019	Tara Soni	Senior Associate	0319F0203: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
3/5/2019	Thomas Alexander Beauchemin	Associate	0319F0204: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.50

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Date	Name	Position	Description	Hours
3/5/2019	Amee Rajen Patel	Associate	0319F0205: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/5/2019	Amol Deshpande	Director	0319F0206: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/5/2019	Amol Deshpande	Director	0319F0207: Response to DRI Forensic Collection Support.	3.00
3/5/2019	Chiara Nicole Nosse	Senior Associate	0319F0208: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/5/2019	Dhruv Samir Shah	Manager	0319F0209: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/5/2019	Divya Balu Pazhayannur	Manager	0319F0210: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/5/2019	Divya Balu Pazhayannur	Manager	0319F0211: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/5/2019	Jessica Burton	Associate	0319F0212: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/5/2019	Jessica Burton	Associate	0319F0213: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/5/2019	Jessica Burton	Associate	0319F0214: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00

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Date	Name	Position	Description	Hours
3/5/2019	Paul Conboy	Manager	0319F0215: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	3.00
3/5/2019	Riley Adler	Manager	0319F0216: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/5/2019	Sayli Khadilkar	Associate	0319F0217: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/5/2019	Thomas Alexander Beauchemin	Associate	0319F0218: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/5/2019	Yurika Kristy Yoneda	Senior Associate	0319F0219: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/5/2019	Yurika Kristy Yoneda	Senior Associate	0319F0220: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/5/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0221: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.00
3/5/2019	AnnMarie Hassan	Senior Associate	0319F0222: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/5/2019	AnnMarie Hassan	Senior Associate	0319F0223: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/5/2019	Shan Haque	Manager	0319F0224: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/5/2019	Kristin A Cheek	Manager	0319F0225: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.10

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Date	Name	Position	Description	Hours
3/5/2019	Kristin A Cheek	Manager	0319F0226: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.10
3/5/2019	Paul Conboy	Manager	0319F0227: Project Team Administrative Support (e.g., billing, contracting).	3.20
3/5/2019	Tara Soni	Senior Associate	0319F0228: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
3/5/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0229: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.50
3/5/2019	Kristin A Cheek	Manager	0319F0230: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.70
3/5/2019	Riley Adler	Manager	0319F0231: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.70
3/5/2019	Amee Rajen Patel	Associate	0319F0232: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/5/2019	Chiara Nicole Nosse	Senior Associate	0319F0233: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/5/2019	Congrui Lin	Associate	0319F0234: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/5/2019	Emma Rae You	Senior Associate	0319F0235: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00

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Date	Name	Position	Description	Hours
3/5/2019	Hugh Trung Le	Director	0319F0236: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/5/2019	Hugh Trung Le	Director	0319F0237: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/5/2019	Juliana Renne	Senior Associate	0319F0238: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/5/2019	Juliana Renne	Senior Associate	0319F0239: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/5/2019	Juliana Renne	Senior Associate	0319F0240: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/5/2019	Mitchell Emerson Mendoza	Associate	0319F0241: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/5/2019	Mitchell Emerson Mendoza	Associate	0319F0242: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/5/2019	Rachel M Ehsan	Senior Associate	0319F0243: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/5/2019	Rachel M Ehsan	Senior Associate	0319F0244: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/5/2019	Sayli Khadilkar	Associate	0319F0245: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/5/2019	Tara Soni	Senior Associate	0319F0246: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00

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3/5/2019	Thomas Alexander Beauchemin	Associate	0319F0247: Support Client Team with Financial Reporting (e.g., cost/resource baselining and estimating).	4.00
3/5/2019	Gowtham Talluru	Associate	0319F0248: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/5/2019	Gowtham Talluru	Associate	0319F0249: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/5/2019	Congrui Lin	Associate	0319F0250: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	5.00
3/5/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0251: Compilation & Summary of Peer Review & Industry Benchmarking Materials (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	5.00
3/5/2019	Billy R Raley	Director	0319F0252: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	6.00
3/5/2019	Cynthia Lee Lorie	Director	0319F0253: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	7.10
3/6/2019	Tara Soni	Senior Associate	0319F0254: EO Organizational Working Session Support (e.g., materials, engagement planning).	0.50
3/6/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0255: Project Team Administrative Support (e.g., billing, contracting).	0.80
3/6/2019	Amee Rajen Patel	Associate	0319F0256: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
3/6/2019	Amol Deshpande	Director	0319F0257: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00

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Date	Name	Position	Description	Hours
3/6/2019	Divya Balu Pazhayannur	Manager	0319F0258: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/6/2019	Divya Balu Pazhayannur	Manager	0319F0259: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
3/6/2019	Divya Balu Pazhayannur	Manager	0319F0260: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.00
3/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0261: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
3/6/2019	Sayli Khadilkar	Associate	0319F0262: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/6/2019	Thomas Alexander Beauchemin	Associate	0319F0263: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/6/2019	Gowtham Talluru	Associate	0319F0264: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	1.00
3/6/2019	Kristin A Cheek	Manager	0319F0265: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.50
3/6/2019	Paul Conboy	Manager	0319F0266: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	1.50
3/6/2019	Paul Conboy	Manager	0319F0267: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/6/2019	Thomas Alexander Beauchemin	Associate	0319F0268: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.50

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Date	Name	Position	Description	Hours
3/6/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0269: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/6/2019	Shan Haque	Manager	0319F0270: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/6/2019	Shan Haque	Manager	0319F0271: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/6/2019	Chiara Nicole Nosse	Senior Associate	0319F0272: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/6/2019	Chiara Nicole Nosse	Senior Associate	0319F0273: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/6/2019	Congrui Lin	Associate	0319F0274: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/6/2019	Congrui Lin	Associate	0319F0275: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/6/2019	Divya Balu Pazhayannur	Manager	0319F0276: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/6/2019	Hugh Trung Le	Director	0319F0277: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
3/6/2019	Hugh Trung Le	Director	0319F0278: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/6/2019	Jessica Burton	Associate	0319F0279: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/6/2019	Jessica Burton	Associate	0319F0280: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/6/2019	Jessica Burton	Associate	0319F0281: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/6/2019	Juliana Renne	Senior Associate	0319F0282: Project Team Administrative Support (e.g., billing, contracting).	2.00
3/6/2019	Juliana Renne	Senior Associate	0319F0283: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
3/6/2019	Juliana Renne	Senior Associate	0319F0284: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
3/6/2019	Mitchell Emerson Mendoza	Associate	0319F0285: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/6/2019	Rachel M Ehsan	Senior Associate	0319F0286: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/6/2019	Rachel M Ehsan	Senior Associate	0319F0287: Response to DRI Forensic Collection Support.	2.00
3/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0288: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00

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Date	Name	Position	Description	Hours
3/6/2019	Yurika Kristy Yoneda	Senior Associate	0319F0289: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/6/2019	Gowtham Talluru	Associate	0319F0290: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/6/2019	AnnMarie Hassan	Senior Associate	0319F0291: Response to DRI Forensic Collection Support.	2.00
3/6/2019	Shan Haque	Manager	0319F0292: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/6/2019	Shan Haque	Manager	0319F0293: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/6/2019	Kristin A Cheek	Manager	0319F0294: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.10
3/6/2019	Yurika Kristy Yoneda	Senior Associate	0319F0295: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.20
3/6/2019	Yurika Kristy Yoneda	Senior Associate	0319F0296: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30
3/6/2019	Kristin A Cheek	Manager	0319F0297: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.40
3/6/2019	Amee Rajen Patel	Associate	0319F0298: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50

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Date	Name	Position	Description	Hours
3/6/2019	Amee Rajen Patel	Associate	0319F0299: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/6/2019	Juliana Renne	Senior Associate	0319F0300: Regulatory Support Workshop Support (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/6/2019	Paul Conboy	Manager	0319F0301: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.50
3/6/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0302: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/6/2019	Amol Deshpande	Director	0319F0303: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/6/2019	Congrui Lin	Associate	0319F0304: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/6/2019	Divya Balu Pazhayannur	Manager	0319F0305: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/6/2019	Hugh Trung Le	Director	0319F0306: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/6/2019	Hugh Trung Le	Director	0319F0307: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.00
3/6/2019	Paul Conboy	Manager	0319F0308: Project Team Administrative Support (e.g., billing, contracting).	3.00
3/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0309: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
3/6/2019	Sayli Khadilkar	Associate	0319F0310: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/6/2019	Sayli Khadilkar	Associate	0319F0311: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/6/2019	Sayli Khadilkar	Associate	0319F0312: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/6/2019	Gowtham Talluru	Associate	0319F0313: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/6/2019	Gowtham Talluru	Associate	0319F0314: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/6/2019	AnnMarie Hassan	Senior Associate	0319F0315: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/6/2019	AnnMarie Hassan	Senior Associate	0319F0316: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/6/2019	Shan Haque	Manager	0319F0317: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/6/2019	Amol Deshpande	Director	0319F0318: Response to DRI Forensic Collection Support.	3.50
3/6/2019	Thomas Alexander Beauchemin	Associate	0319F0319: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	3.50

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Date	Name	Position	Description	Hours
3/6/2019	Yurika Kristy Yoneda	Senior Associate	0319F0320: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
3/6/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0321: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.50
3/6/2019	Amee Rajen Patel	Associate	0319F0322: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/6/2019	Chiara Nicole Nosse	Senior Associate	0319F0323: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/6/2019	Chiara Nicole Nosse	Senior Associate	0319F0324: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/6/2019	Congrui Lin	Associate	0319F0325: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/6/2019	Emma Rae You	Senior Associate	0319F0326: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/6/2019	Jessica Burton	Associate	0319F0327: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/6/2019	Mitchell Emerson Mendoza	Associate	0319F0328: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00

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Date	Name	Position	Description	Hours
3/6/2019	Mitchell Emerson Mendoza	Associate	0319F0329: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/6/2019	Rachel M Ehsan	Senior Associate	0319F0330: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/6/2019	Rachel M Ehsan	Senior Associate	0319F0331: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0332: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
3/6/2019	Thomas Alexander Beauchemin	Associate	0319F0333: Support Client Team with Financial Reporting (e.g., cost/resource baselining and estimating).	4.00
3/6/2019	Aakash Gawande	Senior Associate	0319F0334: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/6/2019	Aakash Gawande	Senior Associate	0319F0335: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	4.00
3/6/2019	Kristin A Cheek	Manager	0319F0336: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.20
3/6/2019	Tara Soni	Senior Associate	0319F0337: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.50
3/6/2019	Billy R Raley	Director	0319F0338: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	4.50

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Date	Name	Position	Description	Hours
3/6/2019	Cynthia Lee Lorie	Director	0319F0339: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	5.00
3/6/2019	Tara Soni	Senior Associate	0319F0340: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	5.00
3/6/2019	Billy R Raley	Director	0319F0341: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	6.00
3/7/2019	Paul Conboy	Manager	0319F0342: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	0.50
3/7/2019	Paul Conboy	Manager	0319F0343: Regulatory Support Workshop Support (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	0.50
3/7/2019	Amol Deshpande	Director	0319F0344: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	1.00
3/7/2019	Congrui Lin	Associate	0319F0345: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/7/2019	Paul Conboy	Manager	0319F0346: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	1.00
3/7/2019	Paul Conboy	Manager	0319F0347: Legal Finance Support for External Spend Forecasting.	1.00
3/7/2019	Rachel M Ehsan	Senior Associate	0319F0348: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	1.00
3/7/2019	Todd Jirovec	Partner	0319F0349: Emerging Topics Support (e.g., assist project supervisor with coordination and project management for emerging issues - regulatory response needs, internal change management, etc).	1.00

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Date	Name	Position	Description	Hours
3/7/2019	Aakash Gawande	Senior Associate	0319F0350: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.00
3/7/2019	Gowtham Talluru	Associate	0319F0351: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	1.00
3/7/2019	Sayli Khadilkar	Associate	0319F0352: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	1.50
3/7/2019	Sayli Khadilkar	Associate	0319F0353: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.50
3/7/2019	Shan Haque	Manager	0319F0354: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/7/2019	Shan Haque	Manager	0319F0355: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/7/2019	Kristin A Cheek	Manager	0319F0356: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.60
3/7/2019	Kristin A Cheek	Manager	0319F0357: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.80
3/7/2019	Amee Rajen Patel	Associate	0319F0358: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/7/2019	Divya Balu Pazhayannur	Manager	0319F0359: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00

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Date	Name	Position	Description	Hours
3/7/2019	Hugh Trung Le	Director	0319F0360: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/7/2019	Hugh Trung Le	Director	0319F0361: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/7/2019	Hugh Trung Le	Director	0319F0362: Regulatory Workshop Support (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
3/7/2019	Jessica Burton	Associate	0319F0363: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/7/2019	Kristin A Cheek	Manager	0319F0364: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/7/2019	Paul Conboy	Manager	0319F0365: Emerging Topics Support (e.g., assist project supervisor with coordination and project management for emerging issues - regulatory response needs, internal change management, etc).	2.00
3/7/2019	Rachel M Ehsan	Senior Associate	0319F0366: Response to DRI Forensic Collection Support.	2.00
3/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0367: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0368: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0369: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00

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Date	Name	Position	Description	Hours
3/7/2019	Sayli Khadilkar	Associate	0319F0370: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/7/2019	Thomas Alexander Beauchemin	Associate	0319F0371: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/7/2019	Todd Jirovec	Partner	0319F0372: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.00
3/7/2019	Yurika Kristy Yoneda	Senior Associate	0319F0373: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/7/2019	Yurika Kristy Yoneda	Senior Associate	0319F0374: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/7/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0375: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
3/7/2019	AnnMarie Hassan	Senior Associate	0319F0376: Response to DRI Forensic Collection Support.	2.00
3/7/2019	Shan Haque	Manager	0319F0377: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/7/2019	Shan Haque	Manager	0319F0378: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/7/2019	Amee Rajen Patel	Associate	0319F0379: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50

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Date	Name	Position	Description	Hours
3/7/2019	Congrui Lin	Associate	0319F0380: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.50
3/7/2019	Thomas Alexander Beauchemin	Associate	0319F0381: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
3/7/2019	Thomas Alexander Beauchemin	Associate	0319F0382: Support Client Team with Financial Reporting (e.g., cost/resource baselining and estimating).	2.50
3/7/2019	Todd Jirovec	Partner	0319F0383: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	2.70
3/7/2019	Amee Rajen Patel	Associate	0319F0384: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/7/2019	Amol Deshpande	Director	0319F0385: Response to DRI Forensic Collection Support.	3.00
3/7/2019	Divya Balu Pazhayannur	Manager	0319F0386: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/7/2019	Divya Balu Pazhayannur	Manager	0319F0387: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/7/2019	Jessica Burton	Associate	0319F0388: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/7/2019	Jessica Burton	Associate	0319F0389: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00

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Date	Name	Position	Description	Hours
3/7/2019	Jessica Burton	Associate	0319F0390: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
3/7/2019	Mitchell Emerson Mendoza	Associate	0319F0391: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/7/2019	Mitchell Emerson Mendoza	Associate	0319F0392: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/7/2019	Paul Conboy	Manager	0319F0393: Project Team Administrative Support (e.g., billing, contracting).	3.00
3/7/2019	Thomas Alexander Beauchemin	Associate	0319F0394: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/7/2019	Yurika Kristy Yoneda	Senior Associate	0319F0395: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/7/2019	Yurika Kristy Yoneda	Senior Associate	0319F0396: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/7/2019	Aakash Gawande	Senior Associate	0319F0397: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/7/2019	Billy R Raley	Director	0319F0398: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	3.00
3/7/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0399: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.00
3/7/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0400: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.00

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Date	Name	Position	Description	Hours
3/7/2019	AnnMarie Hassan	Senior Associate	0319F0401: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/7/2019	AnnMarie Hassan	Senior Associate	0319F0402: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/7/2019	Shan Haque	Manager	0319F0403: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/7/2019	Todd Jirovec	Partner	0319F0404: Strategic Response Support (e.g., scenario planning, potential alternatives assessments).	3.30
3/7/2019	Amol Deshpande	Director	0319F0405: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.50
3/7/2019	Kristin A Cheek	Manager	0319F0406: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.70
3/7/2019	Congrui Lin	Associate	0319F0407: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/7/2019	Congrui Lin	Associate	0319F0408: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/7/2019	Hugh Trung Le	Director	0319F0409: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/7/2019	Juliana Renne	Senior Associate	0319F0410: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/7/2019	Juliana Renne	Senior Associate	0319F0411: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00

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Date	Name	Position	Description	Hours
3/7/2019	Mitchell Emerson Mendoza	Associate	0319F0412: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/7/2019	Rachel M Ehsan	Senior Associate	0319F0413: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/7/2019	Rachel M Ehsan	Senior Associate	0319F0414: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0415: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/7/2019	Aakash Gawande	Senior Associate	0319F0416: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/7/2019	Gowtham Talluru	Associate	0319F0417: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/7/2019	Gowtham Talluru	Associate	0319F0418: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/7/2019	Cynthia Lee Lorie	Director	0319F0419: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	5.00
3/7/2019	Sayli Khadilkar	Associate	0319F0420: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.00

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Date	Name	Position	Description	Hours
3/7/2019	Billy R Raley	Director	0319F0421: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	6.00
3/8/2019	Amol Deshpande	Director	0319F0422: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	1.00
3/8/2019	Divya Balu Pazhayannur	Manager	0319F0423: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
3/8/2019	Hugh Trung Le	Director	0319F0424: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/8/2019	Jessica Burton	Associate	0319F0425: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/8/2019	Paul Conboy	Manager	0319F0426: Strategic Response Support (e.g., scenario planning, potential alternatives assessments).	1.00
3/8/2019	Paul Conboy	Manager	0319F0427: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
3/8/2019	Rachel M Ehsan	Senior Associate	0319F0428: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	1.00
3/8/2019	Rachel M Ehsan	Senior Associate	0319F0429: Response to DRI Forensic Collection Support.	1.00
3/8/2019	Sayli Khadilkar	Associate	0319F0430: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00

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Date	Name	Position	Description	Hours
3/8/2019	Sayli Khadilkar	Associate	0319F0431: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/8/2019	Todd Jirovec	Partner	0319F0432: Strategic Response Support (e.g., scenario planning, potential alternatives assessments).	1.00
3/8/2019	Aakash Gawande	Senior Associate	0319F0433: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.00
3/8/2019	Gowtham Talluru	Associate	0319F0434: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/8/2019	Riley Adler	Manager	0319F0435: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.20
3/8/2019	Amee Rajen Patel	Associate	0319F0436: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50
3/8/2019	Paul Conboy	Manager	0319F0437: Project Team Administrative Support (e.g., billing, contracting).	1.50
3/8/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0438: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/8/2019	Shan Haque	Manager	0319F0439: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/8/2019	Shan Haque	Manager	0319F0440: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50

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Date	Name	Position	Description	Hours
3/8/2019	Amee Rajen Patel	Associate	0319F0441: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/8/2019	Dhruv Samir Shah	Manager	0319F0442: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/8/2019	Divya Balu Pazhayannur	Manager	0319F0443: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/8/2019	Divya Balu Pazhayannur	Manager	0319F0444: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/8/2019	Hugh Trung Le	Director	0319F0445: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/8/2019	Jessica Burton	Associate	0319F0446: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/8/2019	Jessica Burton	Associate	0319F0447: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/8/2019	Juliana Renne	Senior Associate	0319F0448: Project Team Administrative Support (e.g., billing, contracting).	2.00
3/8/2019	Juliana Renne	Senior Associate	0319F0449: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
3/8/2019	Mitchell Emerson Mendoza	Associate	0319F0450: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00

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Date	Name	Position	Description	Hours
3/8/2019	Paul Conboy	Manager	0319F0451: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
3/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0452: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0453: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/8/2019	Sayli Khadilkar	Associate	0319F0454: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/8/2019	Thomas Alexander Beauchemin	Associate	0319F0455: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/8/2019	Yurika Kristy Yoneda	Senior Associate	0319F0456: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/8/2019	AnnMarie Hassan	Senior Associate	0319F0457: Response to DRI Forensic Collection Support.	2.00
3/8/2019	Shan Haque	Manager	0319F0458: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/8/2019	Shan Haque	Manager	0319F0459: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/8/2019	Kristin A Cheek	Manager	0319F0460: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.10
3/8/2019	Kristin A Cheek	Manager	0319F0461: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10

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Date	Name	Position	Description	Hours
3/8/2019	Yurika Kristy Yoneda	Senior Associate	0319F0462: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
3/8/2019	Riley Adler	Manager	0319F0463: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.40
3/8/2019	Amee Rajen Patel	Associate	0319F0464: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/8/2019	Paul Conboy	Manager	0319F0465: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.50
3/8/2019	Yurika Kristy Yoneda	Senior Associate	0319F0466: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/8/2019	Amol Deshpande	Director	0319F0467: Response to DRI Forensic Collection Support.	3.00
3/8/2019	Congrui Lin	Associate	0319F0468: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/8/2019	Congrui Lin	Associate	0319F0469: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/8/2019	Dhruv Samir Shah	Manager	0319F0470: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/8/2019	Divya Balu Pazhayannur	Manager	0319F0471: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00

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Date	Name	Position	Description	Hours
3/8/2019	Hugh Trung Le	Director	0319F0472: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/8/2019	Jessica Burton	Associate	0319F0473: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/8/2019	Rachel M Ehsan	Senior Associate	0319F0474: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/8/2019	Rachel M Ehsan	Senior Associate	0319F0475: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0476: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0477: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/8/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0478: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.00
3/8/2019	AnnMarie Hassan	Senior Associate	0319F0479: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/8/2019	AnnMarie Hassan	Senior Associate	0319F0480: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/8/2019	Shan Haque	Manager	0319F0481: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00

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Date	Name	Position	Description	Hours
3/8/2019	Kristin A Cheek	Manager	0319F0482: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.10
3/8/2019	Riley Adler	Manager	0319F0483: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.10
3/8/2019	Riley Adler	Manager	0319F0484: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.30
3/8/2019	Yurika Kristy Yoneda	Senior Associate	0319F0485: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.30
3/8/2019	Amol Deshpande	Director	0319F0486: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.50
3/8/2019	Thomas Alexander Beauchemin	Associate	0319F0487: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	3.50
3/8/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0488: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.50
3/8/2019	Hugh Trung Le	Director	0319F0489: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
3/8/2019	Juliana Renne	Senior Associate	0319F0490: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/8/2019	Mitchell Emerson Mendoza	Associate	0319F0491: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/8/2019	Mitchell Emerson Mendoza	Associate	0319F0492: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00

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Date	Name	Position	Description	Hours
3/8/2019	Sayli Khadilkar	Associate	0319F0493: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/8/2019	Aakash Gawande	Senior Associate	0319F0494: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/8/2019	Aakash Gawande	Senior Associate	0319F0495: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/8/2019	Gowtham Talluru	Associate	0319F0496: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/8/2019	Gowtham Talluru	Associate	0319F0497: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/8/2019	Billy R Raley	Director	0319F0498: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	4.00
3/8/2019	Billy R Raley	Director	0319F0499: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/8/2019	Kristin A Cheek	Manager	0319F0500: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.10
3/8/2019	Thomas Alexander Beauchemin	Associate	0319F0501: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.50
3/8/2019	Congrui Lin	Associate	0319F0502: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.50

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Date	Name	Position	Description	Hours
3/11/2019	Amee Rajen Patel	Associate	0319F0503: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
3/11/2019	Paul Conboy	Manager	0319F0504: Internal Support for Historical Spend Analysis (e.g., assist with summarization of data by program, cost type, etc.).	1.00
3/11/2019	Rachel M Ehsan	Senior Associate	0319F0505: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/11/2019	Rachel M Ehsan	Senior Associate	0319F0506: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	1.00
3/11/2019	Sayli Khadilkar	Associate	0319F0507: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/11/2019	Gowtham Talluru	Associate	0319F0508: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/11/2019	Gowtham Talluru	Associate	0319F0509: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	1.00
3/11/2019	AnnMarie Hassan	Senior Associate	0319F0510: Response to DRI Forensic Collection Support.	1.00
3/11/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0511: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/11/2019	Amol Deshpande	Director	0319F0512: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/11/2019	Amol Deshpande	Director	0319F0513: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
3/11/2019	Chiara Nicole Nosse	Senior Associate	0319F0514: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/11/2019	Chiara Nicole Nosse	Senior Associate	0319F0515: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/11/2019	Chiara Nicole Nosse	Senior Associate	0319F0516: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/11/2019	Dhruv Samir Shah	Manager	0319F0517: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/11/2019	Divya Balu Pazhayannur	Manager	0319F0518: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/11/2019	Divya Balu Pazhayannur	Manager	0319F0519: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/11/2019	Divya Balu Pazhayannur	Manager	0319F0520: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/11/2019	Divya Balu Pazhayannur	Manager	0319F0521: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/11/2019	Hugh Trung Le	Director	0319F0522: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/11/2019	Hugh Trung Le	Director	0319F0523: Support Client Team with Financial Reporting (e.g., cost/resource baselining and estimating).	2.00

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Date	Name	Position	Description	Hours
3/11/2019	Jessica Burton	Associate	0319F0524: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/11/2019	Jessica Burton	Associate	0319F0525: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/11/2019	Paul Conboy	Manager	0319F0526: Strategic Response Support (e.g., scenario planning, potential alternatives assessments).	2.00
3/11/2019	Paul Conboy	Manager	0319F0527: Project Team Administrative Support (e.g., billing, contracting).	2.00
3/11/2019	Rachel M Ehsan	Senior Associate	0319F0528: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/11/2019	Rachel M Ehsan	Senior Associate	0319F0529: Response to DRI Forensic Collection Support.	2.00
3/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0530: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/11/2019	Sayli Khadilkar	Associate	0319F0531: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/11/2019	Yurika Kristy Yoneda	Senior Associate	0319F0532: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/11/2019	Yurika Kristy Yoneda	Senior Associate	0319F0533: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
3/11/2019	Aakash Gawande	Senior Associate	0319F0534: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/11/2019	Aakash Gawande	Senior Associate	0319F0535: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/11/2019	Amee Rajen Patel	Associate	0319F0536: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/11/2019	Kristin A Cheek	Manager	0319F0537: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.50
3/11/2019	Tara Soni	Senior Associate	0319F0538: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
3/11/2019	Tara Soni	Senior Associate	0319F0539: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.50
3/11/2019	Yurika Kristy Yoneda	Senior Associate	0319F0540: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.80
3/11/2019	Kristin A Cheek	Manager	0319F0541: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.90
3/11/2019	Amee Rajen Patel	Associate	0319F0542: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/11/2019	Amol Deshpande	Director	0319F0543: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
3/11/2019	Congrui Lin	Associate	0319F0544: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/11/2019	Dhruv Samir Shah	Manager	0319F0545: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/11/2019	Hugh Trung Le	Director	0319F0546: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/11/2019	Hugh Trung Le	Director	0319F0547: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/11/2019	Jessica Burton	Associate	0319F0548: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/11/2019	Jessica Burton	Associate	0319F0549: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/11/2019	Mitchell Emerson Mendoza	Associate	0319F0550: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/11/2019	Mitchell Emerson Mendoza	Associate	0319F0551: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/11/2019	Paul Conboy	Manager	0319F0552: Emerging Topics Support (e.g., assist project supervisor with coordination and project management for emerging issues - regulatory response needs, internal change management, etc).	3.00
3/11/2019	Sayli Khadilkar	Associate	0319F0553: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
3/11/2019	Gowtham Talluru	Associate	0319F0554: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/11/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0555: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.00
3/11/2019	AnnMarie Hassan	Senior Associate	0319F0556: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/11/2019	AnnMarie Hassan	Senior Associate	0319F0557: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/11/2019	Yurika Kristy Yoneda	Senior Associate	0319F0558: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.20
3/11/2019	Kristin A Cheek	Manager	0319F0559: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.40
3/11/2019	Congrui Lin	Associate	0319F0560: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50
3/11/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0561: Project Team Administrative Support (e.g., billing, contracting).	3.50
3/11/2019	Amee Rajen Patel	Associate	0319F0562: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/11/2019	Chiara Nicole Nosse	Senior Associate	0319F0563: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
3/11/2019	Congrui Lin	Associate	0319F0564: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/11/2019	Juliana Renne	Senior Associate	0319F0565: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/11/2019	Mitchell Emerson Mendoza	Associate	0319F0566: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0567: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
3/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0568: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/11/2019	Sayli Khadilkar	Associate	0319F0569: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/11/2019	Aakash Gawande	Senior Associate	0319F0570: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/11/2019	Gowtham Talluru	Associate	0319F0571: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/11/2019	Thomas Alexander Beauchemin	Associate	0319F0572: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.50
3/11/2019	Tara Soni	Senior Associate	0319F0573: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00

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Date	Name	Position	Description	Hours
3/11/2019	Thomas Alexander Beauchemin	Associate	0319F0574: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	5.50
3/11/2019	Billy R Raley	Director	0319F0575: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	8.00
3/12/2019	Paul Conboy	Manager	0319F0576: Legal Finance Support for External Spend Forecasting.	0.50
3/12/2019	Chiara Nicole Nosse	Senior Associate	0319F0577: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/12/2019	Joseph Michalek	Senior Associate	0319F0578: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0579: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.00
3/12/2019	Sayli Khadilkar	Associate	0319F0580: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/12/2019	Aakash Gawande	Senior Associate	0319F0581: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.00
3/12/2019	Gowtham Talluru	Associate	0319F0582: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/12/2019	Todd Jirovec	Partner	0319F0583: Emerging Topics Support (e.g., assist project supervisor with coordination and project management for emerging issues - regulatory response needs, internal change management, etc).	1.40
3/12/2019	Amee Rajen Patel	Associate	0319F0584: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50

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Date	Name	Position	Description	Hours
3/12/2019	Paul Conboy	Manager	0319F0585: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	1.50
3/12/2019	Paul Conboy	Manager	0319F0586: Project Team Administrative Support (e.g., billing, contracting).	1.50
3/12/2019	Todd Jirovec	Partner	0319F0587: Project Team Administrative Support (e.g., billing, contracting).	1.70
3/12/2019	Amee Rajen Patel	Associate	0319F0588: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/12/2019	Amol Deshpande	Director	0319F0589: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/12/2019	Amol Deshpande	Director	0319F0590: Response to DRI Forensic Collection Support.	2.00
3/12/2019	Chiara Nicole Nosse	Senior Associate	0319F0591: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/12/2019	Dhruv Samir Shah	Manager	0319F0592: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/12/2019	Divya Balu Pazhayannur	Manager	0319F0593: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/12/2019	Divya Balu Pazhayannur	Manager	0319F0594: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00

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Date	Name	Position	Description	Hours
3/12/2019	Hugh Trung Le	Director	0319F0595: Support Client Team with Financial Reporting (e.g., cost/resource baselining and estimating).	2.00
3/12/2019	Hugh Trung Le	Director	0319F0596: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/12/2019	Hugh Trung Le	Director	0319F0597: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/12/2019	Jessica Burton	Associate	0319F0598: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/12/2019	Paul Conboy	Manager	0319F0599: Internal Support for Historical Spend Analysis (e.g., assist with summarization of data by program, cost type, etc.).	2.00
3/12/2019	Rachel M Ehsan	Senior Associate	0319F0600: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/12/2019	Rachel M Ehsan	Senior Associate	0319F0601: Response to DRI Forensic Collection Support.	2.00
3/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0602: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/12/2019	Sayli Khadilkar	Associate	0319F0603: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/12/2019	Tara Soni	Senior Associate	0319F0604: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/12/2019	Yurika Kristy Yoneda	Senior Associate	0319F0605: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
3/12/2019	Yurika Kristy Yoneda	Senior Associate	0319F0606: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/12/2019	Billy R Raley	Director	0319F0607: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/12/2019	AnnMarie Hassan	Senior Associate	0319F0608: Response to DRI Forensic Collection Support.	2.00
3/12/2019	Kristin A Cheek	Manager	0319F0609: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.20
3/12/2019	Todd Jirovec	Partner	0319F0610: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	2.30
3/12/2019	Todd Jirovec	Partner	0319F0611: Compilation & Summary of Peer Review & Industry Benchmarking Materials (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.30
3/12/2019	Todd Jirovec	Partner	0319F0612: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.30
3/12/2019	Jessica Burton	Associate	0319F0613: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/12/2019	Kristin A Cheek	Manager	0319F0614: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.50
3/12/2019	Paul Conboy	Manager	0319F0615: Strategic Response Support (e.g., scenario planning, potential alternatives assessments).	2.50

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Date	Name	Position	Description	Hours
3/12/2019	Amee Rajen Patel	Associate	0319F0616: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/12/2019	Amol Deshpande	Director	0319F0617: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/12/2019	Chiara Nicole Nosse	Senior Associate	0319F0618: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/12/2019	Congrui Lin	Associate	0319F0619: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/12/2019	Dhruv Samir Shah	Manager	0319F0620: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/12/2019	Jessica Burton	Associate	0319F0621: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/12/2019	Jessica Burton	Associate	0319F0622: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
3/12/2019	Mitchell Emerson Mendoza	Associate	0319F0623: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/12/2019	Mitchell Emerson Mendoza	Associate	0319F0624: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/12/2019	Rachel M Ehsan	Senior Associate	0319F0625: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00

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Date	Name	Position	Description	Hours
3/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0626: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/12/2019	Sayli Khadilkar	Associate	0319F0627: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/12/2019	Tara Soni	Senior Associate	0319F0628: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/12/2019	Thomas Alexander Beauchemin	Associate	0319F0629: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/12/2019	Yurika Kristy Yoneda	Senior Associate	0319F0630: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/12/2019	Yurika Kristy Yoneda	Senior Associate	0319F0631: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/12/2019	Aakash Gawande	Senior Associate	0319F0632: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/12/2019	AnnMarie Hassan	Senior Associate	0319F0633: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/12/2019	AnnMarie Hassan	Senior Associate	0319F0634: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/12/2019	Congrui Lin	Associate	0319F0635: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.50

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Date	Name	Position	Description	Hours
3/12/2019	Congrui Lin	Associate	0319F0636: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.50
3/12/2019	Amee Rajen Patel	Associate	0319F0637: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/12/2019	Chiara Nicole Nosse	Senior Associate	0319F0638: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/12/2019	Divya Balu Pazhayannur	Manager	0319F0639: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	4.00
3/12/2019	Hugh Trung Le	Director	0319F0640: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/12/2019	Mitchell Emerson Mendoza	Associate	0319F0641: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/12/2019	Rachel M Ehsan	Senior Associate	0319F0642: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0643: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/12/2019	Sayli Khadilkar	Associate	0319F0644: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/12/2019	Aakash Gawande	Senior Associate	0319F0645: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
3/12/2019	Gowtham Talluru	Associate	0319F0646: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/12/2019	Gowtham Talluru	Associate	0319F0647: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/12/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0648: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/12/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0649: Project Team Administrative Support (e.g., billing, contracting).	4.00
3/12/2019	Kristin A Cheek	Manager	0319F0650: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.60
3/12/2019	Tara Soni	Senior Associate	0319F0651: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
3/12/2019	Billy R Raley	Director	0319F0652: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	6.00
3/12/2019	Thomas Alexander Beauchemin	Associate	0319F0653: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	7.00
3/13/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0654: Project Team Administrative Support (e.g., billing, contracting).	0.50
3/13/2019	Chiara Nicole Nosse	Senior Associate	0319F0655: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
3/13/2019	Divya Balu Pazhayannur	Manager	0319F0656: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00

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Date	Name	Position	Description	Hours
3/13/2019	Aakash Gawande	Senior Associate	0319F0657: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.00
3/13/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0658: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
3/13/2019	Congrui Lin	Associate	0319F0659: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
3/13/2019	Juliana Renne	Senior Associate	0319F0660: Regulatory Support Workshop Support (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/13/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0661: Compilation & Summary of Peer Review & Industry Benchmarking Materials (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/13/2019	Amol Deshpande	Director	0319F0662: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/13/2019	Amol Deshpande	Director	0319F0663: Response to DRI Forensic Collection Support.	2.00
3/13/2019	Chiara Nicole Nosse	Senior Associate	0319F0664: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/13/2019	Dhruv Samir Shah	Manager	0319F0665: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/13/2019	Divya Balu Pazhayannur	Manager	0319F0666: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00

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Date	Name	Position	Description	Hours
3/13/2019	Divya Balu Pazhayannur	Manager	0319F0667: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/13/2019	Hugh Trung Le	Director	0319F0668: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/13/2019	Hugh Trung Le	Director	0319F0669: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/13/2019	Hugh Trung Le	Director	0319F0670: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
3/13/2019	Rachel M Ehsan	Senior Associate	0319F0671: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/13/2019	Rachel M Ehsan	Senior Associate	0319F0672: Response to DRI Forensic Collection Support.	2.00
3/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0673: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0674: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0675: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/13/2019	Sayli Khadilkar	Associate	0319F0676: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
3/13/2019	Sayli Khadilkar	Associate	0319F0677: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/13/2019	Tara Soni	Senior Associate	0319F0678: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/13/2019	Yurika Kristy Yoneda	Senior Associate	0319F0679: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/13/2019	Yurika Kristy Yoneda	Senior Associate	0319F0680: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/13/2019	Gowtham Talluru	Associate	0319F0681: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/13/2019	AnnMarie Hassan	Senior Associate	0319F0682: Response to DRI Forensic Collection Support.	2.00
3/13/2019	Kristin A Cheek	Manager	0319F0683: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.10
3/13/2019	Congrui Lin	Associate	0319F0684: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.50
3/13/2019	Jessica Burton	Associate	0319F0685: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.50
3/13/2019	Jessica Burton	Associate	0319F0686: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/13/2019	Amee Rajen Patel	Associate	0319F0687: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00

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Date	Name	Position	Description	Hours
3/13/2019	Amol Deshpande	Director	0319F0688: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/13/2019	Chiara Nicole Nosse	Senior Associate	0319F0689: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/13/2019	Congrui Lin	Associate	0319F0690: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/13/2019	Congrui Lin	Associate	0319F0691: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/13/2019	Dhruv Samir Shah	Manager	0319F0692: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/13/2019	Divya Balu Pazhayannur	Manager	0319F0693: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/13/2019	Jessica Burton	Associate	0319F0694: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/13/2019	Jessica Burton	Associate	0319F0695: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/13/2019	Mitchell Emerson Mendoza	Associate	0319F0696: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
3/13/2019	Mitchell Emerson Mendoza	Associate	0319F0697: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/13/2019	Rachel M Ehsan	Senior Associate	0319F0698: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/13/2019	Rachel M Ehsan	Senior Associate	0319F0699: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/13/2019	Sayli Khadilkar	Associate	0319F0700: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/13/2019	Sayli Khadilkar	Associate	0319F0701: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/13/2019	Tara Soni	Senior Associate	0319F0702: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/13/2019	Thomas Alexander Beauchemin	Associate	0319F0703: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/13/2019	Yurika Kristy Yoneda	Senior Associate	0319F0704: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/13/2019	Yurika Kristy Yoneda	Senior Associate	0319F0705: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/13/2019	Aakash Gawande	Senior Associate	0319F0706: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00

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Date	Name	Position	Description	Hours
3/13/2019	Gowtham Talluru	Associate	0319F0707: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/13/2019	AnnMarie Hassan	Senior Associate	0319F0708: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/13/2019	AnnMarie Hassan	Senior Associate	0319F0709: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/13/2019	Kristin A Cheek	Manager	0319F0710: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.30
3/13/2019	Amee Rajen Patel	Associate	0319F0711: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
3/13/2019	Kristin A Cheek	Manager	0319F0712: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.80
3/13/2019	Amee Rajen Patel	Associate	0319F0713: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/13/2019	Chiara Nicole Nosse	Senior Associate	0319F0714: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/13/2019	Hugh Trung Le	Director	0319F0715: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
3/13/2019	Juliana Renne	Senior Associate	0319F0716: Compilation & Summary of Peer Review & Industry Benchmarking Materials (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/13/2019	Juliana Renne	Senior Associate	0319F0717: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	4.00
3/13/2019	Juliana Renne	Senior Associate	0319F0718: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/13/2019	Mitchell Emerson Mendoza	Associate	0319F0719: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0720: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/13/2019	Aakash Gawande	Senior Associate	0319F0721: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/13/2019	Gowtham Talluru	Associate	0319F0722: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/13/2019	Billy R Raley	Director	0319F0723: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/13/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0724: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.50
3/13/2019	Tara Soni	Senior Associate	0319F0725: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00

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Date	Name	Position	Description	Hours
3/13/2019	Billy R Raley	Director	0319F0726: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	5.00
3/13/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0727: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	5.00
3/13/2019	Thomas Alexander Beauchemin	Associate	0319F0728: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	7.00
3/14/2019	Divya Balu Pazhayannur	Manager	0319F0729: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/14/2019	Rachel M Ehsan	Senior Associate	0319F0730: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	1.00
3/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0731: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0732: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
3/14/2019	Sayli Khadilkar	Associate	0319F0733: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/14/2019	Thomas Alexander Beauchemin	Associate	0319F0734: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
3/14/2019	Aakash Gawande	Senior Associate	0319F0735: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.00
3/14/2019	Amee Rajen Patel	Associate	0319F0736: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50

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Date	Name	Position	Description	Hours
3/14/2019	Shan Haque	Manager	0319F0737: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/14/2019	Shan Haque	Manager	0319F0738: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/14/2019	Kristin A Cheek	Manager	0319F0739: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.90
3/14/2019	Amee Rajen Patel	Associate	0319F0740: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/14/2019	Amol Deshpande	Director	0319F0741: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/14/2019	Chiara Nicole Nosse	Senior Associate	0319F0742: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/14/2019	Dhruv Samir Shah	Manager	0319F0743: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/14/2019	Divya Balu Pazhayannur	Manager	0319F0744: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/14/2019	Divya Balu Pazhayannur	Manager	0319F0745: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00

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Date	Name	Position	Description	Hours
3/14/2019	Hugh Trung Le	Director	0319F0746: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/14/2019	Hugh Trung Le	Director	0319F0747: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/14/2019	Rachel M Ehsan	Senior Associate	0319F0748: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/14/2019	Rachel M Ehsan	Senior Associate	0319F0749: Response to DRI Forensic Collection Support.	2.00
3/14/2019	Sayli Khadilkar	Associate	0319F0750: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/14/2019	Yurika Kristy Yoneda	Senior Associate	0319F0751: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/14/2019	Yurika Kristy Yoneda	Senior Associate	0319F0752: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/14/2019	AnnMarie Hassan	Senior Associate	0319F0753: Response to DRI Forensic Collection Support.	2.00
3/14/2019	Shan Haque	Manager	0319F0754: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/14/2019	Shan Haque	Manager	0319F0755: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/14/2019	Tara Soni	Senior Associate	0319F0756: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
3/14/2019	Tara Soni	Senior Associate	0319F0757: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.50

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Date	Name	Position	Description	Hours
3/14/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0758: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/14/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0759: Compilation & Summary of Peer Review & Industry Benchmarking Materials (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/14/2019	Amol Deshpande	Director	0319F0760: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/14/2019	Amol Deshpande	Director	0319F0761: Response to DRI Forensic Collection Support.	3.00
3/14/2019	Chiara Nicole Nosse	Senior Associate	0319F0762: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/14/2019	Chiara Nicole Nosse	Senior Associate	0319F0763: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/14/2019	Congrui Lin	Associate	0319F0764: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/14/2019	Dhruv Samir Shah	Manager	0319F0765: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/14/2019	Divya Balu Pazhayannur	Manager	0319F0766: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/14/2019	Hugh Trung Le	Director	0319F0767: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
3/14/2019	Hugh Trung Le	Director	0319F0768: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/14/2019	Jessica Burton	Associate	0319F0769: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/14/2019	Jessica Burton	Associate	0319F0770: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/14/2019	Mitchell Emerson Mendoza	Associate	0319F0771: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/14/2019	Mitchell Emerson Mendoza	Associate	0319F0772: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/14/2019	Sayli Khadilkar	Associate	0319F0773: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/14/2019	Yurika Kristy Yoneda	Senior Associate	0319F0774: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/14/2019	Yurika Kristy Yoneda	Senior Associate	0319F0775: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
3/14/2019	Aakash Gawande	Senior Associate	0319F0776: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00

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Date	Name	Position	Description	Hours
3/14/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0777: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.00
3/14/2019	AnnMarie Hassan	Senior Associate	0319F0778: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/14/2019	AnnMarie Hassan	Senior Associate	0319F0779: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/14/2019	Shan Haque	Manager	0319F0780: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/14/2019	Kristin A Cheek	Manager	0319F0781: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.50
3/14/2019	Amee Rajen Patel	Associate	0319F0782: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/14/2019	Chiara Nicole Nosse	Senior Associate	0319F0783: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/14/2019	Congrui Lin	Associate	0319F0784: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/14/2019	Congrui Lin	Associate	0319F0785: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/14/2019	Jessica Burton	Associate	0319F0786: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/14/2019	Jessica Burton	Associate	0319F0787: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00

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Date	Name	Position	Description	Hours
3/14/2019	Juliana Renne	Senior Associate	0319F0788: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/14/2019	Juliana Renne	Senior Associate	0319F0789: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/14/2019	Mitchell Emerson Mendoza	Associate	0319F0790: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/14/2019	Rachel M Ehsan	Senior Associate	0319F0791: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0792: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0793: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/14/2019	Sayli Khadilkar	Associate	0319F0794: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/14/2019	Thomas Alexander Beauchemin	Associate	0319F0795: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/14/2019	Aakash Gawande	Senior Associate	0319F0796: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/14/2019	Billy R Raley	Director	0319F0797: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
3/14/2019	Kristin A Cheek	Manager	0319F0798: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.10
3/14/2019	Tara Soni	Senior Associate	0319F0799: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
3/14/2019	Thomas Alexander Beauchemin	Associate	0319F0800: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	5.00
3/14/2019	Billy R Raley	Director	0319F0801: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	5.00
3/15/2019	Chiara Nicole Nosse	Senior Associate	0319F0802: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/15/2019	Chiara Nicole Nosse	Senior Associate	0319F0803: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
3/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0804: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
3/15/2019	Aakash Gawande	Senior Associate	0319F0805: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.00
3/15/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0806: Project Team Administrative Support (e.g., billing, contracting).	1.00
3/15/2019	Paul Conboy	Manager	0319F0807: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/15/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0808: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50

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Date	Name	Position	Description	Hours
3/15/2019	Shan Haque	Manager	0319F0809: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/15/2019	Shan Haque	Manager	0319F0810: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/15/2019	Amee Rajen Patel	Associate	0319F0811: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/15/2019	Amol Deshpande	Director	0319F0812: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/15/2019	Congrui Lin	Associate	0319F0813: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/15/2019	Dhruv Samir Shah	Manager	0319F0814: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/15/2019	Divya Balu Pazhayannur	Manager	0319F0815: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/15/2019	Divya Balu Pazhayannur	Manager	0319F0816: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/15/2019	Jessica Burton	Associate	0319F0817: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
3/15/2019	Jessica Burton	Associate	0319F0818: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/15/2019	Jessica Burton	Associate	0319F0819: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/15/2019	Jessica Burton	Associate	0319F0820: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/15/2019	Mitchell Emerson Mendoza	Associate	0319F0821: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/15/2019	Paul Conboy	Manager	0319F0822: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	2.00
3/15/2019	Paul Conboy	Manager	0319F0823: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.00
3/15/2019	Rachel M Ehsan	Senior Associate	0319F0824: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/15/2019	Rachel M Ehsan	Senior Associate	0319F0825: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/15/2019	Rachel M Ehsan	Senior Associate	0319F0826: Response to DRI Forensic Collection Support.	2.00
3/15/2019	Sayli Khadilkar	Associate	0319F0827: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
3/15/2019	Sayli Khadilkar	Associate	0319F0828: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/15/2019	Yurika Kristy Yoneda	Senior Associate	0319F0829: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/15/2019	Yurika Kristy Yoneda	Senior Associate	0319F0830: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/15/2019	Billy R Raley	Director	0319F0831: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/15/2019	AnnMarie Hassan	Senior Associate	0319F0832: Response to DRI Forensic Collection Support.	2.00
3/15/2019	Shan Haque	Manager	0319F0833: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/15/2019	Shan Haque	Manager	0319F0834: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/15/2019	Amee Rajen Patel	Associate	0319F0835: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/15/2019	Paul Conboy	Manager	0319F0836: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/15/2019	Tara Soni	Senior Associate	0319F0837: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
3/15/2019	Amol Deshpande	Director	0319F0838: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00

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Date	Name	Position	Description	Hours
3/15/2019	Amol Deshpande	Director	0319F0839: Response to DRI Forensic Collection Support.	3.00
3/15/2019	Chiara Nicole Nosse	Senior Associate	0319F0840: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/15/2019	Congrui Lin	Associate	0319F0841: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/15/2019	Dhruv Samir Shah	Manager	0319F0842: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/15/2019	Hugh Trung Le	Director	0319F0843: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/15/2019	Hugh Trung Le	Director	0319F0844: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0845: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0846: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0847: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/15/2019	Sayli Khadilkar	Associate	0319F0848: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00

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Date	Name	Position	Description	Hours
3/15/2019	Sayli Khadilkar	Associate	0319F0849: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/15/2019	Thomas Alexander Beauchemin	Associate	0319F0850: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/15/2019	Yurika Kristy Yoneda	Senior Associate	0319F0851: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/15/2019	Yurika Kristy Yoneda	Senior Associate	0319F0852: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/15/2019	Aakash Gawande	Senior Associate	0319F0853: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/15/2019	AnnMarie Hassan	Senior Associate	0319F0854: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/15/2019	AnnMarie Hassan	Senior Associate	0319F0855: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/15/2019	Shan Haque	Manager	0319F0856: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/15/2019	Tara Soni	Senior Associate	0319F0857: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.50
3/15/2019	Amee Rajen Patel	Associate	0319F0858: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
3/15/2019	Chiara Nicole Nosse	Senior Associate	0319F0859: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/15/2019	Divya Balu Pazhayannur	Manager	0319F0860: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	4.00
3/15/2019	Hugh Trung Le	Director	0319F0861: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/15/2019	Mitchell Emerson Mendoza	Associate	0319F0862: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/15/2019	Mitchell Emerson Mendoza	Associate	0319F0863: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/15/2019	Rachel M Ehsan	Senior Associate	0319F0864: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/15/2019	Tara Soni	Senior Associate	0319F0865: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
3/15/2019	Aakash Gawande	Senior Associate	0319F0866: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/15/2019	Congrui Lin	Associate	0319F0867: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	5.00
3/15/2019	Billy R Raley	Director	0319F0868: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	6.00

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Date	Name	Position	Description	Hours
3/15/2019	Thomas Alexander Beauchemin	Associate	0319F0869: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	7.00
3/16/2019	Billy R Raley	Director	0319F0870: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	6.00
3/17/2019	Amee Rajen Patel	Associate	0319F0871: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/18/2019	Amee Rajen Patel	Associate	0319F0872: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	0.50
3/18/2019	Chiara Nicole Nosse	Senior Associate	0319F0873: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0874: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/18/2019	Tara Soni	Senior Associate	0319F0875: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
3/18/2019	Tara Soni	Senior Associate	0319F0876: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.00
3/18/2019	Yurika Kristy Yoneda	Senior Associate	0319F0877: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/18/2019	Gowtham Talluru	Associate	0319F0878: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/18/2019	Gowtham Talluru	Associate	0319F0879: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	1.00

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Date	Name	Position	Description	Hours
3/18/2019	AnnMarie Hassan	Senior Associate	0319F0880: Response to DRI Forensic Collection Support.	1.00
3/18/2019	Paul Conboy	Manager	0319F0881: Legal Finance Support for External Spend Forecasting.	1.50
3/18/2019	Sayli Khadilkar	Associate	0319F0882: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.50
3/18/2019	Shan Haque	Manager	0319F0883: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/18/2019	Shan Haque	Manager	0319F0884: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/18/2019	Amee Rajen Patel	Associate	0319F0885: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/18/2019	Amol Deshpande	Director	0319F0886: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/18/2019	Amol Deshpande	Director	0319F0887: Response to DRI Forensic Collection Support.	2.00
3/18/2019	Chiara Nicole Nosse	Senior Associate	0319F0888: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/18/2019	Divya Balu Pazhayannur	Manager	0319F0889: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/18/2019	Hugh Trung Le	Director	0319F0890: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/18/2019	Mitchell Emerson Mendoza	Associate	0319F0891: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00

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Date	Name	Position	Description	Hours
3/18/2019	Paul Conboy	Manager	0319F0892: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.00
3/18/2019	Paul Conboy	Manager	0319F0893: Project Team Administrative Support (e.g., billing, contracting).	2.00
3/18/2019	Rachel M Ehsan	Senior Associate	0319F0894: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/18/2019	Rachel M Ehsan	Senior Associate	0319F0895: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/18/2019	Rachel M Ehsan	Senior Associate	0319F0896: Legal Finance Support for External Spend Forecasting.	2.00
3/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0897: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/18/2019	Tara Soni	Senior Associate	0319F0898: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/18/2019	Yurika Kristy Yoneda	Senior Associate	0319F0899: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/18/2019	Yurika Kristy Yoneda	Senior Associate	0319F0900: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/18/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0901: Project Team Administrative Support (e.g., billing, contracting).	2.00
3/18/2019	Shan Haque	Manager	0319F0902: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00

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Date	Name	Position	Description	Hours
3/18/2019	Shan Haque	Manager	0319F0903: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/18/2019	Kristin A Cheek	Manager	0319F0904: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.10
3/18/2019	Amee Rajen Patel	Associate	0319F0905: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/18/2019	Jessica Burton	Associate	0319F0906: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/18/2019	Jessica Burton	Associate	0319F0907: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.50
3/18/2019	Jessica Burton	Associate	0319F0908: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.50
3/18/2019	Jessica Burton	Associate	0319F0909: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/18/2019	Sayli Khadilkar	Associate	0319F0910: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/18/2019	Yurika Kristy Yoneda	Senior Associate	0319F0911: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50

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Date	Name	Position	Description	Hours
3/18/2019	Yurika Kristy Yoneda	Senior Associate	0319F0912: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/18/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0913: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/18/2019	Amol Deshpande	Director	0319F0914: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/18/2019	Anirudh Bhuchar	Manager	0319F0915: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/18/2019	Chiara Nicole Nosse	Senior Associate	0319F0916: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/18/2019	Chiara Nicole Nosse	Senior Associate	0319F0917: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/18/2019	Congrui Lin	Associate	0319F0918: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/18/2019	Cynthia Lee Lorie	Director	0319F0919: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.00
3/18/2019	Divya Balu Pazhayannur	Manager	0319F0920: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/18/2019	Divya Balu Pazhayannur	Manager	0319F0921: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00

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Date	Name	Position	Description	Hours
3/18/2019	Hugh Trung Le	Director	0319F0922: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0923: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/18/2019	Sayli Khadilkar	Associate	0319F0924: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/18/2019	Sayli Khadilkar	Associate	0319F0925: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/18/2019	Gowtham Talluru	Associate	0319F0926: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/18/2019	AnnMarie Hassan	Senior Associate	0319F0927: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/18/2019	AnnMarie Hassan	Senior Associate	0319F0928: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/18/2019	Shan Haque	Manager	0319F0929: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/18/2019	Kristin A Cheek	Manager	0319F0930: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.10
3/18/2019	Congrui Lin	Associate	0319F0931: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.50
3/18/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0932: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.50

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Date	Name	Position	Description	Hours
3/18/2019	Amee Rajen Patel	Associate	0319F0933: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/18/2019	Mitchell Emerson Mendoza	Associate	0319F0934: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/18/2019	Mitchell Emerson Mendoza	Associate	0319F0935: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/18/2019	Rachel M Ehsan	Senior Associate	0319F0936: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0937: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
3/18/2019	Aakash Gawande	Senior Associate	0319F0938: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	4.00
3/18/2019	Aakash Gawande	Senior Associate	0319F0939: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/18/2019	Gowtham Talluru	Associate	0319F0940: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/18/2019	Kristin A Cheek	Manager	0319F0941: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.40
3/18/2019	Congrui Lin	Associate	0319F0942: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.50

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Date	Name	Position	Description	Hours
3/18/2019	Hugh Trung Le	Director	0319F0943: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
3/18/2019	Thomas Alexander Beauchemin	Associate	0319F0944: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	5.00
3/18/2019	Thomas Alexander Beauchemin	Associate	0319F0945: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	5.00
3/18/2019	Tara Soni	Senior Associate	0319F0946: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	6.00
3/19/2019	Cynthia Lee Lorie	Director	0319F0947: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	0.50
3/19/2019	Divya Balu Pazhayannur	Manager	0319F0948: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/19/2019	Hugh Trung Le	Director	0319F0949: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
3/19/2019	Paul Conboy	Manager	0319F0950: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
3/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0951: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.00
3/19/2019	Tara Soni	Senior Associate	0319F0952: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/19/2019	Tara Soni	Senior Associate	0319F0953: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
3/19/2019	Yurika Kristy Yoneda	Senior Associate	0319F0954: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00

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Date	Name	Position	Description	Hours
3/19/2019	Gowtham Talluru	Associate	0319F0955: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/19/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0956: Project Team Administrative Support (e.g., billing, contracting).	1.00
3/19/2019	Paul Conboy	Manager	0319F0957: Regulatory Support Workshop Support (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/19/2019	Thomas Alexander Beauchemin	Associate	0319F0958: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	1.50
3/19/2019	Billy R Raley	Director	0319F0959: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/19/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F0960: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/19/2019	Shan Haque	Manager	0319F0961: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/19/2019	Shan Haque	Manager	0319F0962: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/19/2019	Amol Deshpande	Director	0319F0963: Response to DRI Forensic Collection Support.	2.00
3/19/2019	Chiara Nicole Nosse	Senior Associate	0319F0964: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/19/2019	Chiara Nicole Nosse	Senior Associate	0319F0965: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00

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Date	Name	Position	Description	Hours
3/19/2019	Chiara Nicole Nosse	Senior Associate	0319F0966: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/19/2019	Divya Balu Pazhayannur	Manager	0319F0967: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/19/2019	Divya Balu Pazhayannur	Manager	0319F0968: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/19/2019	Hugh Trung Le	Director	0319F0969: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/19/2019	Hugh Trung Le	Director	0319F0970: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/19/2019	Hugh Trung Le	Director	0319F0971: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/19/2019	Rachel M Ehsan	Senior Associate	0319F0972: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/19/2019	Rachel M Ehsan	Senior Associate	0319F0973: Legal Finance Support for External Spend Forecasting.	2.00
3/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F0974: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/19/2019	Sayli Khadilkar	Associate	0319F0975: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
3/19/2019	Sayli Khadilkar	Associate	0319F0976: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/19/2019	Tara Soni	Senior Associate	0319F0977: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/19/2019	Yurika Kristy Yoneda	Senior Associate	0319F0978: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/19/2019	Yurika Kristy Yoneda	Senior Associate	0319F0979: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/19/2019	Gowtham Talluru	Associate	0319F0980: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/19/2019	Gowtham Talluru	Associate	0319F0981: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/19/2019	AnnMarie Hassan	Senior Associate	0319F0982: Response to DRI Forensic Collection Support.	2.00
3/19/2019	Shan Haque	Manager	0319F0983: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/19/2019	Shan Haque	Manager	0319F0984: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/19/2019	Kristin A Cheek	Manager	0319F0985: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.40
3/19/2019	Amee Rajen Patel	Associate	0319F0986: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50

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Date	Name	Position	Description	Hours
3/19/2019	Jessica Burton	Associate	0319F0987: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/19/2019	Jessica Burton	Associate	0319F0988: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.50
3/19/2019	Jessica Burton	Associate	0319F0989: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.50
3/19/2019	Jessica Burton	Associate	0319F0990: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/19/2019	Paul Conboy	Manager	0319F0991: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.50
3/19/2019	Yurika Kristy Yoneda	Senior Associate	0319F0992: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/19/2019	Yurika Kristy Yoneda	Senior Associate	0319F0993: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/19/2019	Kristin A Cheek	Manager	0319F0994: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.60
3/19/2019	Amol Deshpande	Director	0319F0995: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
3/19/2019	Amol Deshpande	Director	0319F0996: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/19/2019	Anirudh Bhuchar	Manager	0319F0997: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/19/2019	Congrui Lin	Associate	0319F0998: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/19/2019	Divya Balu Pazhayannur	Manager	0319F0999: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/19/2019	Hugh Trung Le	Director	0319F1000: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/19/2019	Mitchell Emerson Mendoza	Associate	0319F1001: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/19/2019	Mitchell Emerson Mendoza	Associate	0319F1002: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/19/2019	Rachel M Ehsan	Senior Associate	0319F1003: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/19/2019	Rachel M Ehsan	Senior Associate	0319F1004: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1005: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00

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Date	Name	Position	Description	Hours
3/19/2019	Sayli Khadilkar	Associate	0319F1006: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/19/2019	Sayli Khadilkar	Associate	0319F1007: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/19/2019	AnnMarie Hassan	Senior Associate	0319F1008: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/19/2019	AnnMarie Hassan	Senior Associate	0319F1009: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/19/2019	Shan Haque	Manager	0319F1010: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/19/2019	Amee Rajen Patel	Associate	0319F1011: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
3/19/2019	Congrui Lin	Associate	0319F1012: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.50
3/19/2019	Kristin A Cheek	Manager	0319F1013: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.80
3/19/2019	Amee Rajen Patel	Associate	0319F1014: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/19/2019	Chiara Nicole Nosse	Senior Associate	0319F1015: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
3/19/2019	Mitchell Emerson Mendoza	Associate	0319F1016: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1017: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/19/2019	Thomas Alexander Beauchemin	Associate	0319F1018: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/19/2019	Aakash Gawande	Senior Associate	0319F1019: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	4.00
3/19/2019	Aakash Gawande	Senior Associate	0319F1020: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/19/2019	Gowtham Talluru	Associate	0319F1021: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/19/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1022: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/19/2019	Anirudh Bhuchar	Manager	0319F1023: Response to DRI Forensic Collection Support.	4.50
3/19/2019	Congrui Lin	Associate	0319F1024: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.50
3/19/2019	Thomas Alexander Beauchemin	Associate	0319F1025: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	4.50
3/19/2019	Tara Soni	Senior Associate	0319F1026: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	6.00

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3/20/2019	Cynthia Lee Lorie	Director	0319F1027: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	0.50
3/20/2019	Chiara Nicole Nosse	Senior Associate	0319F1028: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1029: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
3/20/2019	Sayli Khadilkar	Associate	0319F1030: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/20/2019	Yurika Kristy Yoneda	Senior Associate	0319F1031: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/20/2019	Gowtham Talluru	Associate	0319F1032: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/20/2019	Billy R Raley	Director	0319F1033: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	1.00
3/20/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1034: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	1.00
3/20/2019	Todd Jirovec	Partner	0319F1035: Strategic Response Support (e.g., scenario planning, potential alternatives assessments).	1.50
3/20/2019	Todd Jirovec	Partner	0319F1036: Project Team Administrative Support (e.g., billing, contracting).	1.50
3/20/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1037: Project Team Administrative Support (e.g., billing, contracting).	1.50

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Date	Name	Position	Description	Hours
3/20/2019	Shan Haque	Manager	0319F1038: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/20/2019	Shan Haque	Manager	0319F1039: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/20/2019	Kristin A Cheek	Manager	0319F1040: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.70
3/20/2019	Amee Rajen Patel	Associate	0319F1041: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/20/2019	Amol Deshpande	Director	0319F1042: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/20/2019	Amol Deshpande	Director	0319F1043: Response to DRI Forensic Collection Support.	2.00
3/20/2019	Chiara Nicole Nosse	Senior Associate	0319F1044: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/20/2019	Daniel Ricardo Chomat	Associate	0319F1045: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/20/2019	Divya Balu Pazhayannur	Manager	0319F1046: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/20/2019	Divya Balu Pazhayannur	Manager	0319F1047: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00

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Date	Name	Position	Description	Hours
3/20/2019	Hugh Trung Le	Director	0319F1048: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/20/2019	Hugh Trung Le	Director	0319F1049: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/20/2019	Hugh Trung Le	Director	0319F1050: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/20/2019	Hugh Trung Le	Director	0319F1051: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/20/2019	Hugh Trung Le	Director	0319F1052: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/20/2019	Jessica Burton	Associate	0319F1053: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/20/2019	Mitchell Emerson Mendoza	Associate	0319F1054: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/20/2019	Paul Conboy	Manager	0319F1055: Project Team Administrative Support (e.g., billing, contracting).	2.00
3/20/2019	Rachel M Ehsan	Senior Associate	0319F1056: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/20/2019	Rachel M Ehsan	Senior Associate	0319F1057: Legal Finance Support for External Spend Forecasting.	2.00
3/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1058: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00

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Date	Name	Position	Description	Hours
3/20/2019	Tara Soni	Senior Associate	0319F1059: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/20/2019	Thomas Alexander Beauchemin	Associate	0319F1060: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/20/2019	Todd Jirovec	Partner	0319F1061: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	2.00
3/20/2019	Yurika Kristy Yoneda	Senior Associate	0319F1062: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/20/2019	Yurika Kristy Yoneda	Senior Associate	0319F1063: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/20/2019	Gowtham Talluru	Associate	0319F1064: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/20/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1065: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
3/20/2019	AnnMarie Hassan	Senior Associate	0319F1066: Response to DRI Forensic Collection Support.	2.00
3/20/2019	Shan Haque	Manager	0319F1067: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/20/2019	Shan Haque	Manager	0319F1068: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/20/2019	Kristin A Cheek	Manager	0319F1069: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.30

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Date	Name	Position	Description	Hours
3/20/2019	Todd Jirovec	Partner	0319F1070: Emerging Topics Support (e.g., assist project supervisor with coordination and project management for emerging issues - regulatory response needs, internal change management, etc).	2.40
3/20/2019	Amee Rajen Patel	Associate	0319F1071: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/20/2019	Amee Rajen Patel	Associate	0319F1072: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/20/2019	Anirudh Bhuchar	Manager	0319F1073: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.50
3/20/2019	Paul Conboy	Manager	0319F1074: Legal Finance Support for External Spend Forecasting.	2.50
3/20/2019	Yurika Kristy Yoneda	Senior Associate	0319F1075: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/20/2019	Yurika Kristy Yoneda	Senior Associate	0319F1076: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/20/2019	Todd Jirovec	Partner	0319F1077: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.60
3/20/2019	Amol Deshpande	Director	0319F1078: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/20/2019	Anirudh Bhuchar	Manager	0319F1079: Response to DRI Forensic Collection Support.	3.00

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Date	Name	Position	Description	Hours
3/20/2019	Chiara Nicole Nosse	Senior Associate	0319F1080: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/20/2019	Congrui Lin	Associate	0319F1081: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/20/2019	Jessica Burton	Associate	0319F1082: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/20/2019	Jessica Burton	Associate	0319F1083: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/20/2019	Jessica Burton	Associate	0319F1084: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
3/20/2019	Rachel M Ehsan	Senior Associate	0319F1085: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1086: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/20/2019	Sayli Khadilkar	Associate	0319F1087: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/20/2019	Thomas Alexander Beauchemin	Associate	0319F1088: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
3/20/2019	Gowtham Talluru	Associate	0319F1089: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/20/2019	Gowtham Talluru	Associate	0319F1090: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/20/2019	AnnMarie Hassan	Senior Associate	0319F1091: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/20/2019	AnnMarie Hassan	Senior Associate	0319F1092: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/20/2019	Shan Haque	Manager	0319F1093: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/20/2019	Tara Soni	Senior Associate	0319F1094: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
3/20/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1095: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
3/20/2019	Amee Rajen Patel	Associate	0319F1096: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/20/2019	Chiara Nicole Nosse	Senior Associate	0319F1097: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/20/2019	Congrui Lin	Associate	0319F1098: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00

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Date	Name	Position	Description	Hours
3/20/2019	Congrui Lin	Associate	0319F1099: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/20/2019	Daniel Ricardo Chomat	Associate	0319F1100: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/20/2019	Daniel Ricardo Chomat	Associate	0319F1101: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/20/2019	Divya Balu Pazhayannur	Manager	0319F1102: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/20/2019	Mitchell Emerson Mendoza	Associate	0319F1103: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/20/2019	Mitchell Emerson Mendoza	Associate	0319F1104: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/20/2019	Rachel M Ehsan	Senior Associate	0319F1105: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1106: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/20/2019	Sayli Khadilkar	Associate	0319F1107: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
3/20/2019	Aakash Gawande	Senior Associate	0319F1108: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	4.00
3/20/2019	Aakash Gawande	Senior Associate	0319F1109: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/20/2019	Kristin A Cheek	Manager	0319F1110: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.20
3/20/2019	Tara Soni	Senior Associate	0319F1111: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.50
3/20/2019	Thomas Alexander Beauchemin	Associate	0319F1112: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	5.00
3/20/2019	Billy R Raley	Director	0319F1113: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	7.00
3/21/2019	Cynthia Lee Lorie	Director	0319F1114: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	0.50
3/21/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1115: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
3/21/2019	Chiara Nicole Nosse	Senior Associate	0319F1116: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/21/2019	Rachel M Ehsan	Senior Associate	0319F1117: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00

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Date	Name	Position	Description	Hours
3/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1118: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
3/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1119: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
3/21/2019	Sayli Khadilkar	Associate	0319F1120: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	1.00
3/21/2019	Yurika Kristy Yoneda	Senior Associate	0319F1121: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/21/2019	Aakash Gawande	Senior Associate	0319F1122: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
3/21/2019	Paul Conboy	Manager	0319F1123: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/21/2019	Paul Conboy	Manager	0319F1124: Project Team Administrative Support (e.g., billing, contracting).	1.50
3/21/2019	Shan Haque	Manager	0319F1125: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/21/2019	Shan Haque	Manager	0319F1126: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/21/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1127: Project Team Administrative Support (e.g., billing, contracting).	1.60

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Date	Name	Position	Description	Hours
3/21/2019	Kristin A Cheek	Manager	0319F1128: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	1.80
3/21/2019	Amol Deshpande	Director	0319F1129: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/21/2019	Amol Deshpande	Director	0319F1130: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/21/2019	Chiara Nicole Nosse	Senior Associate	0319F1131: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/21/2019	Divya Balu Pazhayannur	Manager	0319F1132: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/21/2019	Hugh Trung Le	Director	0319F1133: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1134: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/21/2019	Sayli Khadilkar	Associate	0319F1135: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/21/2019	Tara Soni	Senior Associate	0319F1136: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/21/2019	Yurika Kristy Yoneda	Senior Associate	0319F1137: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
3/21/2019	Yurika Kristy Yoneda	Senior Associate	0319F1138: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/21/2019	Gowtham Talluru	Associate	0319F1139: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/21/2019	Shan Haque	Manager	0319F1140: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/21/2019	Shan Haque	Manager	0319F1141: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/21/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1142: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.30
3/21/2019	Daniel Ricardo Chomat	Associate	0319F1143: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.40
3/21/2019	Amee Rajen Patel	Associate	0319F1144: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/21/2019	Paul Conboy	Manager	0319F1145: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.50
3/21/2019	Paul Conboy	Manager	0319F1146: Emerging Topics Support (e.g., assist project supervisor with coordination and project management for emerging issues - regulatory response needs, internal change management, etc).	2.50

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Date	Name	Position	Description	Hours
3/21/2019	Yurika Kristy Yoneda	Senior Associate	0319F1147: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.50
3/21/2019	Yurika Kristy Yoneda	Senior Associate	0319F1148: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/21/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1149: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/21/2019	Amee Rajen Patel	Associate	0319F1150: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/21/2019	Amol Deshpande	Director	0319F1151: Response to DRI Forensic Collection Support.	3.00
3/21/2019	Congrui Lin	Associate	0319F1152: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/21/2019	Divya Balu Pazhayannur	Manager	0319F1153: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/21/2019	Divya Balu Pazhayannur	Manager	0319F1154: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/21/2019	Jessica Burton	Associate	0319F1155: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/21/2019	Jessica Burton	Associate	0319F1156: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
3/21/2019	Jessica Burton	Associate	0319F1157: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/21/2019	Jessica Burton	Associate	0319F1158: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
3/21/2019	Mitchell Emerson Mendoza	Associate	0319F1159: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/21/2019	Mitchell Emerson Mendoza	Associate	0319F1160: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/21/2019	Rachel M Ehsan	Senior Associate	0319F1161: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/21/2019	Rachel M Ehsan	Senior Associate	0319F1162: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/21/2019	Rachel M Ehsan	Senior Associate	0319F1163: Legal Finance Support for External Spend Forecasting.	3.00
3/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1164: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1165: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/21/2019	Sayli Khadilkar	Associate	0319F1166: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
3/21/2019	Tara Soni	Senior Associate	0319F1167: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/21/2019	Thomas Alexander Beauchemin	Associate	0319F1168: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/21/2019	Aakash Gawande	Senior Associate	0319F1169: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/21/2019	Gowtham Talluru	Associate	0319F1170: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/21/2019	Billy R Raley	Director	0319F1171: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/21/2019	AnnMarie Hassan	Senior Associate	0319F1172: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/21/2019	AnnMarie Hassan	Senior Associate	0319F1173: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/21/2019	Shan Haque	Manager	0319F1174: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/21/2019	Kristin A Cheek	Manager	0319F1175: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.30
3/21/2019	Congrui Lin	Associate	0319F1176: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
3/21/2019	Kristin A Cheek	Manager	0319F1177: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50

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Date	Name	Position	Description	Hours
3/21/2019	Thomas Alexander Beauchemin	Associate	0319F1178: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
3/21/2019	Thomas Alexander Beauchemin	Associate	0319F1179: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.50
3/21/2019	Amee Rajen Patel	Associate	0319F1180: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/21/2019	Chiara Nicole Nosse	Senior Associate	0319F1181: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/21/2019	Chiara Nicole Nosse	Senior Associate	0319F1182: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/21/2019	Daniel Ricardo Chomat	Associate	0319F1183: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/21/2019	Hugh Trung Le	Director	0319F1184: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
3/21/2019	Hugh Trung Le	Director	0319F1185: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/21/2019	Mitchell Emerson Mendoza	Associate	0319F1186: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/21/2019	Aakash Gawande	Senior Associate	0319F1187: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/21/2019	Gowtham Talluru	Associate	0319F1188: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00

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Date	Name	Position	Description	Hours
3/21/2019	AnnMarie Hassan	Senior Associate	0319F1189: Response to DRI Forensic Collection Support.	4.00
3/21/2019	Congrui Lin	Associate	0319F1190: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	5.00
3/21/2019	Daniel Ricardo Chomat	Associate	0319F1191: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	5.00
3/21/2019	Tara Soni	Senior Associate	0319F1192: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	5.00
3/21/2019	Billy R Raley	Director	0319F1193: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
3/22/2019	Amee Rajen Patel	Associate	0319F1194: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	0.50
3/22/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1195: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
3/22/2019	Chiara Nicole Nosse	Senior Associate	0319F1196: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/22/2019	Hugh Trung Le	Director	0319F1197: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/22/2019	Rachel M Ehsan	Senior Associate	0319F1198: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00

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Date	Name	Position	Description	Hours
3/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1199: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
3/22/2019	Sayli Khadilkar	Associate	0319F1200: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/22/2019	Yurika Kristy Yoneda	Senior Associate	0319F1201: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/22/2019	Aakash Gawande	Senior Associate	0319F1202: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
3/22/2019	Amee Rajen Patel	Associate	0319F1203: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
3/22/2019	Amee Rajen Patel	Associate	0319F1204: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
3/22/2019	Sayli Khadilkar	Associate	0319F1205: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	1.50
3/22/2019	Shan Haque	Manager	0319F1206: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/22/2019	Shan Haque	Manager	0319F1207: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50

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Date	Name	Position	Description	Hours
3/22/2019	Cynthia Lee Lorie	Director	0319F1208: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.70
3/22/2019	Kristin A Cheek	Manager	0319F1209: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	1.90
3/22/2019	Amol Deshpande	Director	0319F1210: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/22/2019	Amol Deshpande	Director	0319F1211: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	2.00
3/22/2019	Anirudh Bhuchar	Manager	0319F1212: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/22/2019	Daniel Ricardo Chomat	Associate	0319F1213: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/22/2019	Divya Balu Pazhayannur	Manager	0319F1214: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/22/2019	Hugh Trung Le	Director	0319F1215: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/22/2019	Hugh Trung Le	Director	0319F1216: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/22/2019	Hugh Trung Le	Director	0319F1217: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00

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Date	Name	Position	Description	Hours
3/22/2019	Jessica Burton	Associate	0319F1218: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/22/2019	Jessica Burton	Associate	0319F1219: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/22/2019	Jessica Burton	Associate	0319F1220: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/22/2019	Jessica Burton	Associate	0319F1221: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/22/2019	Mitchell Emerson Mendoza	Associate	0319F1222: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/22/2019	Rachel M Ehsan	Senior Associate	0319F1223: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/22/2019	Rachel M Ehsan	Senior Associate	0319F1224: Legal Finance Support for External Spend Forecasting.	2.00
3/22/2019	Tara Soni	Senior Associate	0319F1225: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/22/2019	Tara Soni	Senior Associate	0319F1226: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/22/2019	Yurika Kristy Yoneda	Senior Associate	0319F1227: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
3/22/2019	Yurika Kristy Yoneda	Senior Associate	0319F1228: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/22/2019	Shan Haque	Manager	0319F1229: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/22/2019	Shan Haque	Manager	0319F1230: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/22/2019	Thomas Alexander Beauchemin	Associate	0319F1231: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
3/22/2019	Thomas Alexander Beauchemin	Associate	0319F1232: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.50
3/22/2019	Yurika Kristy Yoneda	Senior Associate	0319F1233: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/22/2019	Yurika Kristy Yoneda	Senior Associate	0319F1234: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/22/2019	Kristin A Cheek	Manager	0319F1235: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.70
3/22/2019	Amol Deshpande	Director	0319F1236: Response to DRI Forensic Collection Support.	3.00
3/22/2019	Anirudh Bhuchar	Manager	0319F1237: Response to DRI Forensic Collection Support.	3.00

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Date	Name	Position	Description	Hours
3/22/2019	Chiara Nicole Nosse	Senior Associate	0319F1238: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/22/2019	Chiara Nicole Nosse	Senior Associate	0319F1239: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/22/2019	Chiara Nicole Nosse	Senior Associate	0319F1240: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/22/2019	Congrui Lin	Associate	0319F1241: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/22/2019	Daniel Ricardo Chomat	Associate	0319F1242: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/22/2019	Daniel Ricardo Chomat	Associate	0319F1243: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/22/2019	Divya Balu Pazhayannur	Manager	0319F1244: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/22/2019	Divya Balu Pazhayannur	Manager	0319F1245: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/22/2019	Hugh Trung Le	Director	0319F1246: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00

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Date	Name	Position	Description	Hours
3/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1247: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1248: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1249: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/22/2019	Aakash Gawande	Senior Associate	0319F1250: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	3.00
3/22/2019	Gowtham Talluru	Associate	0319F1251: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/22/2019	Gowtham Talluru	Associate	0319F1252: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/22/2019	Gowtham Talluru	Associate	0319F1253: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	3.00
3/22/2019	Billy R Raley	Director	0319F1254: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/22/2019	AnnMarie Hassan	Senior Associate	0319F1255: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/22/2019	AnnMarie Hassan	Senior Associate	0319F1256: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00

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Date	Name	Position	Description	Hours
3/22/2019	Shan Haque	Manager	0319F1257: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/22/2019	Kristin A Cheek	Manager	0319F1258: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.20
3/22/2019	Congrui Lin	Associate	0319F1259: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
3/22/2019	Amee Rajen Patel	Associate	0319F1260: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/22/2019	Congrui Lin	Associate	0319F1261: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/22/2019	Mitchell Emerson Mendoza	Associate	0319F1262: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/22/2019	Mitchell Emerson Mendoza	Associate	0319F1263: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/22/2019	Rachel M Ehsan	Senior Associate	0319F1264: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/22/2019	Sayli Khadilkar	Associate	0319F1265: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
3/22/2019	Aakash Gawande	Senior Associate	0319F1266: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00

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Date	Name	Position	Description	Hours
3/22/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1267: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/22/2019	AnnMarie Hassan	Senior Associate	0319F1268: Response to DRI Forensic Collection Support.	4.00
3/22/2019	Thomas Alexander Beauchemin	Associate	0319F1269: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	5.00
3/22/2019	Billy R Raley	Director	0319F1270: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	5.00
3/22/2019	Tara Soni	Senior Associate	0319F1271: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	6.00
3/24/2019	Daniel Ricardo Chomat	Associate	0319F1272: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/25/2019	Amee Rajen Patel	Associate	0319F1273: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	0.50
3/25/2019	Kristin A Cheek	Manager	0319F1274: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	0.80
3/25/2019	Riley Adler	Manager	0319F1275: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	0.90
3/25/2019	Paul Conboy	Manager	0319F1276: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	1.00

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Date	Name	Position	Description	Hours
3/25/2019	Sayli Khadilkar	Associate	0319F1277: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	1.00
3/25/2019	Yurika Kristy Yoneda	Senior Associate	0319F1278: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/25/2019	Gowtham Talluru	Associate	0319F1279: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/25/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1280: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
3/25/2019	Kristin A Cheek	Manager	0319F1281: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.10
3/25/2019	Paul Conboy	Manager	0319F1282: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/25/2019	Shan Haque	Manager	0319F1283: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/25/2019	Shan Haque	Manager	0319F1284: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/25/2019	Amee Rajen Patel	Associate	0319F1285: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/25/2019	Chiara Nicole Nosse	Senior Associate	0319F1286: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00

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Date	Name	Position	Description	Hours
3/25/2019	Daniel Ricardo Chomat	Associate	0319F1287: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/25/2019	Hugh Trung Le	Director	0319F1288: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/25/2019	Hugh Trung Le	Director	0319F1289: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/25/2019	Jessica Burton	Associate	0319F1290: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/25/2019	Jessica Burton	Associate	0319F1291: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/25/2019	Mitchell Emerson Mendoza	Associate	0319F1292: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/25/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1293: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/25/2019	Yurika Kristy Yoneda	Senior Associate	0319F1294: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/25/2019	Yurika Kristy Yoneda	Senior Associate	0319F1295: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/25/2019	Yurika Kristy Yoneda	Senior Associate	0319F1296: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
3/25/2019	Yurika Kristy Yoneda	Senior Associate	0319F1297: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/25/2019	Gowtham Talluru	Associate	0319F1298: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/25/2019	Gowtham Talluru	Associate	0319F1299: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/25/2019	Shan Haque	Manager	0319F1300: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/25/2019	Shan Haque	Manager	0319F1301: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/25/2019	Kristin A Cheek	Manager	0319F1302: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
3/25/2019	Congrui Lin	Associate	0319F1303: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.50
3/25/2019	Paul Conboy	Manager	0319F1304: Project Team Administrative Support (e.g., billing, contracting).	2.50
3/25/2019	Bradley Lowry Franchini	Manager	0319F1305: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/25/2019	Bradley Lowry Franchini	Manager	0319F1306: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00

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Date	Name	Position	Description	Hours
3/25/2019	Bradley Lowry Franchini	Manager	0319F1307: Support Client Supervisors with Third-Party Onboarding (e.g., onboarding external vendors for wildfire response efforts).	3.00
3/25/2019	Chiara Nicole Nosse	Senior Associate	0319F1308: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/25/2019	Congrui Lin	Associate	0319F1309: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
3/25/2019	Jessica Burton	Associate	0319F1310: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/25/2019	Paul Conboy	Manager	0319F1311: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	3.00
3/25/2019	Rachel M Ehsan	Senior Associate	0319F1312: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/25/2019	Rachel M Ehsan	Senior Associate	0319F1313: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/25/2019	Rachel M Ehsan	Senior Associate	0319F1314: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/25/2019	Rachel M Ehsan	Senior Associate	0319F1315: Legal Finance Support for External Spend Forecasting.	3.00
3/25/2019	Tara Soni	Senior Associate	0319F1316: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
3/25/2019	Tara Soni	Senior Associate	0319F1317: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/25/2019	Thomas Alexander Beauchemin	Associate	0319F1318: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/25/2019	AnnMarie Hassan	Senior Associate	0319F1319: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/25/2019	AnnMarie Hassan	Senior Associate	0319F1320: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/25/2019	AnnMarie Hassan	Senior Associate	0319F1321: Response to DRI Forensic Collection Support.	3.00
3/25/2019	AnnMarie Hassan	Senior Associate	0319F1322: Response to DRI Forensic Collection Support.	3.00
3/25/2019	Shan Haque	Manager	0319F1323: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/25/2019	Amee Rajen Patel	Associate	0319F1324: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
3/25/2019	Billy R Raley	Director	0319F1325: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
3/25/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1326: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.50
3/25/2019	Amee Rajen Patel	Associate	0319F1327: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
3/25/2019	Chiara Nicole Nosse	Senior Associate	0319F1328: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/25/2019	Daniel Ricardo Chomat	Associate	0319F1329: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/25/2019	Jessica Burton	Associate	0319F1330: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/25/2019	Mitchell Emerson Mendoza	Associate	0319F1331: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/25/2019	Mitchell Emerson Mendoza	Associate	0319F1332: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/25/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1333: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/25/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1334: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/25/2019	Tara Soni	Senior Associate	0319F1335: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/25/2019	Aakash Gawande	Senior Associate	0319F1336: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/25/2019	Aakash Gawande	Senior Associate	0319F1337: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00

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Date	Name	Position	Description	Hours
3/25/2019	Billy R Raley	Director	0319F1338: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	4.00
3/25/2019	Gowtham Talluru	Associate	0319F1339: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/25/2019	Riley Adler	Manager	0319F1340: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.10
3/25/2019	Congrui Lin	Associate	0319F1341: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.50
3/25/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1342: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.50
3/25/2019	Daniel Ricardo Chomat	Associate	0319F1343: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	5.00
3/25/2019	Riley Adler	Manager	0319F1344: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
3/25/2019	Cynthia Lee Lorie	Director	0319F1345: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	5.90
3/25/2019	Hugh Trung Le	Director	0319F1346: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	6.00
3/25/2019	Thomas Alexander Beauchemin	Associate	0319F1347: EO Organizational Working Session Support (e.g., materials, engagement planning).	7.00
3/26/2019	Amee Rajen Patel	Associate	0319F1348: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	0.50

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Date	Name	Position	Description	Hours
3/26/2019	Congrui Lin	Associate	0319F1349: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/26/2019	Hugh Trung Le	Director	0319F1350: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.00
3/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1351: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.00
3/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1352: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.00
3/26/2019	Yurika Kristy Yoneda	Senior Associate	0319F1353: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/26/2019	Todd Jirovec	Partner	0319F1354: Emerging Topics Support (e.g., assist project supervisor with coordination and project management for emerging issues - regulatory response needs, internal change management, etc).	1.30
3/26/2019	Thomas Alexander Beauchemin	Associate	0319F1355: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.50
3/26/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1356: Project Team Administrative Support (e.g., billing, contracting).	1.50
3/26/2019	Todd Jirovec	Partner	0319F1357: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	1.70
3/26/2019	Chiara Nicole Nosse	Senior Associate	0319F1358: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
3/26/2019	Daniel Ricardo Chomat	Associate	0319F1359: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/26/2019	Hugh Trung Le	Director	0319F1360: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/26/2019	Hugh Trung Le	Director	0319F1361: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/26/2019	Hugh Trung Le	Director	0319F1362: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/26/2019	Jessica Burton	Associate	0319F1363: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/26/2019	Jessica Burton	Associate	0319F1364: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/26/2019	Riley Adler	Manager	0319F1365: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1366: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/26/2019	Sayli Khadilkar	Associate	0319F1367: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/26/2019	Sayli Khadilkar	Associate	0319F1368: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
3/26/2019	Todd Jirovec	Partner	0319F1369: Strategic Response Support (e.g., scenario planning, potential alternatives assessments).	2.00
3/26/2019	Yurika Kristy Yoneda	Senior Associate	0319F1370: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/26/2019	Yurika Kristy Yoneda	Senior Associate	0319F1371: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/26/2019	Aakash Gawande	Senior Associate	0319F1372: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/26/2019	Aakash Gawande	Senior Associate	0319F1373: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/26/2019	Gowtham Talluru	Associate	0319F1374: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/26/2019	Gowtham Talluru	Associate	0319F1375: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/26/2019	Gowtham Talluru	Associate	0319F1376: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/26/2019	AnnMarie Hassan	Senior Associate	0319F1377: Response to DRI Forensic Collection Support.	2.00
3/26/2019	Amee Rajen Patel	Associate	0319F1378: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50

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Date	Name	Position	Description	Hours
3/26/2019	Amee Rajen Patel	Associate	0319F1379: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/26/2019	Congrui Lin	Associate	0319F1380: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/26/2019	Todd Jirovec	Partner	0319F1381: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.50
3/26/2019	Todd Jirovec	Partner	0319F1382: Project Team Administrative Support (e.g., billing, contracting).	2.50
3/26/2019	Yurika Kristy Yoneda	Senior Associate	0319F1383: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.50
3/26/2019	Yurika Kristy Yoneda	Senior Associate	0319F1384: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/26/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1385: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/26/2019	Bradley Lowry Franchini	Manager	0319F1386: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/26/2019	Bradley Lowry Franchini	Manager	0319F1387: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/26/2019	Bradley Lowry Franchini	Manager	0319F1388: Support Client Supervisors with Third-Party Onboarding (e.g., onboarding external vendors for wildfire response efforts).	3.00

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Date	Name	Position	Description	Hours
3/26/2019	Daniel Ricardo Chomat	Associate	0319F1389: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/26/2019	Hugh Trung Le	Director	0319F1390: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/26/2019	Jessica Burton	Associate	0319F1391: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/26/2019	Mitchell Emerson Mendoza	Associate	0319F1392: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/26/2019	Mitchell Emerson Mendoza	Associate	0319F1393: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/26/2019	Rachel M Ehsan	Senior Associate	0319F1394: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/26/2019	Rachel M Ehsan	Senior Associate	0319F1395: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/26/2019	Rachel M Ehsan	Senior Associate	0319F1396: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/26/2019	Rachel M Ehsan	Senior Associate	0319F1397: Legal Finance Support for External Spend Forecasting.	3.00
3/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1398: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
3/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1399: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/26/2019	Sayli Khadilkar	Associate	0319F1400: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/26/2019	Sayli Khadilkar	Associate	0319F1401: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/26/2019	Tara Soni	Senior Associate	0319F1402: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/26/2019	Thomas Alexander Beauchemin	Associate	0319F1403: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/26/2019	Gowtham Talluru	Associate	0319F1404: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/26/2019	AnnMarie Hassan	Senior Associate	0319F1405: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/26/2019	AnnMarie Hassan	Senior Associate	0319F1406: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/26/2019	Congrui Lin	Associate	0319F1407: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
3/26/2019	Tara Soni	Senior Associate	0319F1408: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
3/26/2019	Tara Soni	Senior Associate	0319F1409: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.50

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Date	Name	Position	Description	Hours
3/26/2019	Riley Adler	Manager	0319F1410: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.70
3/26/2019	Amee Rajen Patel	Associate	0319F1411: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/26/2019	Chiara Nicole Nosse	Senior Associate	0319F1412: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/26/2019	Chiara Nicole Nosse	Senior Associate	0319F1413: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/26/2019	Congrui Lin	Associate	0319F1414: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/26/2019	Daniel Ricardo Chomat	Associate	0319F1415: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/26/2019	Jessica Burton	Associate	0319F1416: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/26/2019	Mitchell Emerson Mendoza	Associate	0319F1417: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/26/2019	Aakash Gawande	Senior Associate	0319F1418: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/26/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1419: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00

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Date	Name	Position	Description	Hours
3/26/2019	Riley Adler	Manager	0319F1420: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.30
3/26/2019	Billy R Raley	Director	0319F1421: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	5.00
3/26/2019	Thomas Alexander Beauchemin	Associate	0319F1422: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.50
3/26/2019	Cynthia Lee Lorie	Director	0319F1423: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	6.70
3/27/2019	Amee Rajen Patel	Associate	0319F1424: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/27/2019	Congrui Lin	Associate	0319F1425: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/27/2019	Hugh Trung Le	Director	0319F1426: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
3/27/2019	Hugh Trung Le	Director	0319F1427: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.00
3/27/2019	Paul Conboy	Manager	0319F1428: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
3/27/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1429: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.00

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Date	Name	Position	Description	Hours
3/27/2019	Sayli Khadilkar	Associate	0319F1430: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	1.00
3/27/2019	Yurika Kristy Yoneda	Senior Associate	0319F1431: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/27/2019	Gowtham Talluru	Associate	0319F1432: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/27/2019	Paul Conboy	Manager	0319F1433: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.50
3/27/2019	Aakash Gawande	Senior Associate	0319F1434: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/27/2019	Riley Adler	Manager	0319F1435: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.70
3/27/2019	Congrui Lin	Associate	0319F1436: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/27/2019	Daniel Ricardo Chomat	Associate	0319F1437: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/27/2019	Hugh Trung Le	Director	0319F1438: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/27/2019	Jessica Burton	Associate	0319F1439: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
3/27/2019	Jessica Burton	Associate	0319F1440: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/27/2019	Mitchell Emerson Mendoza	Associate	0319F1441: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/27/2019	Paul Conboy	Manager	0319F1442: Project Team Administrative Support (e.g., billing, contracting).	2.00
3/27/2019	Sayli Khadilkar	Associate	0319F1443: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/27/2019	Thomas Alexander Beauchemin	Associate	0319F1444: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/27/2019	Yurika Kristy Yoneda	Senior Associate	0319F1445: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/27/2019	Yurika Kristy Yoneda	Senior Associate	0319F1446: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/27/2019	Aakash Gawande	Senior Associate	0319F1447: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/27/2019	Gowtham Talluru	Associate	0319F1448: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/27/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1449: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00

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Date	Name	Position	Description	Hours
3/27/2019	AnnMarie Hassan	Senior Associate	0319F1450: Response to DRI Forensic Collection Support.	2.00
3/27/2019	Amee Rajen Patel	Associate	0319F1451: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/27/2019	Paul Conboy	Manager	0319F1452: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.50
3/27/2019	Tara Soni	Senior Associate	0319F1453: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.50
3/27/2019	Thomas Alexander Beauchemin	Associate	0319F1454: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.50
3/27/2019	Yurika Kristy Yoneda	Senior Associate	0319F1455: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.50
3/27/2019	Yurika Kristy Yoneda	Senior Associate	0319F1456: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/27/2019	Amee Rajen Patel	Associate	0319F1457: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/27/2019	Bradley Lowry Franchini	Manager	0319F1458: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/27/2019	Bradley Lowry Franchini	Manager	0319F1459: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
3/27/2019	Bradley Lowry Franchini	Manager	0319F1460: Support Client Supervisors with Third-Party Onboarding (e.g., onboarding external vendors for wildfire response efforts).	3.00
3/27/2019	Chiara Nicole Nosse	Senior Associate	0319F1461: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/27/2019	Chiara Nicole Nosse	Senior Associate	0319F1462: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/27/2019	Daniel Ricardo Chomat	Associate	0319F1463: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/27/2019	Jessica Burton	Associate	0319F1464: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/27/2019	Jessica Burton	Associate	0319F1465: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/27/2019	Rachel M Ehsan	Senior Associate	0319F1466: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/27/2019	Rachel M Ehsan	Senior Associate	0319F1467: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/27/2019	Rachel M Ehsan	Senior Associate	0319F1468: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/27/2019	Rachel M Ehsan	Senior Associate	0319F1469: Legal Finance Support for External Spend Forecasting.	3.00

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Date	Name	Position	Description	Hours
3/27/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1470: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/27/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1471: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/27/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1472: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/27/2019	Sayli Khadilkar	Associate	0319F1473: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/27/2019	Gowtham Talluru	Associate	0319F1474: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/27/2019	Gowtham Talluru	Associate	0319F1475: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/27/2019	AnnMarie Hassan	Senior Associate	0319F1476: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/27/2019	AnnMarie Hassan	Senior Associate	0319F1477: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/27/2019	Congrui Lin	Associate	0319F1478: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
3/27/2019	Congrui Lin	Associate	0319F1479: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50

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Date	Name	Position	Description	Hours
3/27/2019	Riley Adler	Manager	0319F1480: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
3/27/2019	Tara Soni	Senior Associate	0319F1481: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
3/27/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1482: Project Team Administrative Support (e.g., billing, contracting).	3.50
3/27/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1483: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.50
3/27/2019	Amee Rajen Patel	Associate	0319F1484: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/27/2019	Chiara Nicole Nosse	Senior Associate	0319F1485: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/27/2019	Daniel Ricardo Chomat	Associate	0319F1486: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/27/2019	Mitchell Emerson Mendoza	Associate	0319F1487: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/27/2019	Mitchell Emerson Mendoza	Associate	0319F1488: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/27/2019	Sayli Khadilkar	Associate	0319F1489: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/27/2019	Tara Soni	Senior Associate	0319F1490: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00

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Date	Name	Position	Description	Hours
3/27/2019	Cynthia Lee Lorie	Director	0319F1491: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.30
3/27/2019	Aakash Gawande	Senior Associate	0319F1492: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
3/27/2019	Riley Adler	Manager	0319F1493: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.80
3/27/2019	Thomas Alexander Beauchemin	Associate	0319F1494: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	5.50
3/27/2019	Hugh Trung Le	Director	0319F1495: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	6.00
3/27/2019	Billy R Raley	Director	0319F1496: 2019 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2019).	8.00
3/28/2019	Paul Conboy	Manager	0319F1497: Stakeholder Engagement Planning (e.g., assist internal planning efforts with identification and compilation of relevant materials for engagement with key internal and external stakeholders).	0.50
3/28/2019	Amee Rajen Patel	Associate	0319F1498: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1499: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
3/28/2019	Sayli Khadilkar	Associate	0319F1500: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00
3/28/2019	Yurika Kristy Yoneda	Senior Associate	0319F1501: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00

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Date	Name	Position	Description	Hours
3/28/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1502: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
3/28/2019	Gowtham Talluru	Associate	0319F1503: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
3/28/2019	Kristin A Cheek	Manager	0319F1504: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	1.30
3/28/2019	Thomas Alexander Beauchemin	Associate	0319F1505: Support Client Team with Financial Reporting (e.g., cost/resource baselining and estimating).	1.50
3/28/2019	Aakash Gawande	Senior Associate	0319F1506: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/28/2019	Shan Haque	Manager	0319F1507: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/28/2019	Shan Haque	Manager	0319F1508: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/28/2019	Amee Rajen Patel	Associate	0319F1509: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/28/2019	Chiara Nicole Nosse	Senior Associate	0319F1510: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/28/2019	Cynthia Lee Lorie	Director	0319F1511: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00

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Date	Name	Position	Description	Hours
3/28/2019	Daniel Ricardo Chomat	Associate	0319F1512: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/28/2019	Daniel Ricardo Chomat	Associate	0319F1513: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/28/2019	Hugh Trung Le	Director	0319F1514: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/28/2019	Jessica Burton	Associate	0319F1515: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1516: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1517: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	2.00
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1518: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/28/2019	Sayli Khadilkar	Associate	0319F1519: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/28/2019	Tara Soni	Senior Associate	0319F1520: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00

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Date	Name	Position	Description	Hours
3/28/2019	Yurika Kristy Yoneda	Senior Associate	0319F1521: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/28/2019	Yurika Kristy Yoneda	Senior Associate	0319F1522: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/28/2019	Aakash Gawande	Senior Associate	0319F1523: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.00
3/28/2019	Gowtham Talluru	Associate	0319F1524: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/28/2019	Shan Haque	Manager	0319F1525: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/28/2019	Shan Haque	Manager	0319F1526: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/28/2019	Paul Conboy	Manager	0319F1527: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.50
3/28/2019	Yurika Kristy Yoneda	Senior Associate	0319F1528: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/28/2019	Yurika Kristy Yoneda	Senior Associate	0319F1529: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
3/28/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1530: Regulatory Support Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.50

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Date	Name	Position	Description	Hours
3/28/2019	Riley Adler	Manager	0319F1531: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	2.90
3/28/2019	Bradley Lowry Franchini	Manager	0319F1532: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/28/2019	Bradley Lowry Franchini	Manager	0319F1533: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/28/2019	Bradley Lowry Franchini	Manager	0319F1534: Support Client Supervisors with Third-Party Onboarding (e.g., onboarding external vendors for wildfire response efforts).	3.00
3/28/2019	Chiara Nicole Nosse	Senior Associate	0319F1535: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/28/2019	Chiara Nicole Nosse	Senior Associate	0319F1536: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/28/2019	Hugh Trung Le	Director	0319F1537: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/28/2019	Mitchell Emerson Mendoza	Associate	0319F1538: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/28/2019	Mitchell Emerson Mendoza	Associate	0319F1539: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/28/2019	Paul Conboy	Manager	0319F1540: Project Team Administrative Support (e.g., billing, contracting).	3.00

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Date	Name	Position	Description	Hours
3/28/2019	Rachel M Ehsan	Senior Associate	0319F1541: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/28/2019	Rachel M Ehsan	Senior Associate	0319F1542: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/28/2019	Rachel M Ehsan	Senior Associate	0319F1543: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/28/2019	Rachel M Ehsan	Senior Associate	0319F1544: Legal Finance Support for External Spend Forecasting.	3.00
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1545: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
3/28/2019	Sayli Khadilkar	Associate	0319F1546: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/28/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1547: Project Team Administrative Support (e.g., billing, contracting).	3.00
3/28/2019	Gowtham Talluru	Associate	0319F1548: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
3/28/2019	Gowtham Talluru	Associate	0319F1549: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/28/2019	AnnMarie Hassan	Senior Associate	0319F1550: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/28/2019	AnnMarie Hassan	Senior Associate	0319F1551: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00

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Date	Name	Position	Description	Hours
3/28/2019	Shan Haque	Manager	0319F1552: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/28/2019	Amee Rajen Patel	Associate	0319F1553: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
3/28/2019	Congrui Lin	Associate	0319F1554: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
3/28/2019	Thomas Alexander Beauchemin	Associate	0319F1555: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
3/28/2019	Kristin A Cheek	Manager	0319F1556: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.90
3/28/2019	Riley Adler	Manager	0319F1557: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.90
3/28/2019	Amee Rajen Patel	Associate	0319F1558: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/28/2019	Chiara Nicole Nosse	Senior Associate	0319F1559: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/28/2019	Congrui Lin	Associate	0319F1560: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/28/2019	Jessica Burton	Associate	0319F1561: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00

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Date	Name	Position	Description	Hours
3/28/2019	Jessica Burton	Associate	0319F1562: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/28/2019	Jessica Burton	Associate	0319F1563: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/28/2019	Juliana Renne	Senior Associate	0319F1564: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
3/28/2019	Mitchell Emerson Mendoza	Associate	0319F1565: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/28/2019	Sayli Khadilkar	Associate	0319F1566: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/28/2019	Tara Soni	Senior Associate	0319F1567: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
3/28/2019	Tara Soni	Senior Associate	0319F1568: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
3/28/2019	Billy R Raley	Director	0319F1569: 2019 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2019).	4.00
3/28/2019	Billy R Raley	Director	0319F1570: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/28/2019	AnnMarie Hassan	Senior Associate	0319F1571: Response to DRI Forensic Collection Support.	4.00
3/28/2019	Riley Adler	Manager	0319F1572: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.20

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Date	Name	Position	Description	Hours
3/28/2019	Kristin A Cheek	Manager	0319F1573: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.50
3/28/2019	Aakash Gawande	Senior Associate	0319F1574: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
3/28/2019	Congrui Lin	Associate	0319F1575: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
3/28/2019	Daniel Ricardo Chomat	Associate	0319F1576: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	5.00
3/28/2019	Hugh Trung Le	Director	0319F1577: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
3/28/2019	Thomas Alexander Beauchemin	Associate	0319F1578: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
3/29/2019	Cynthia Lee Lorie	Director	0319F1579: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	0.70
3/29/2019	Amee Rajen Patel	Associate	0319F1580: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
3/29/2019	Paul Conboy	Manager	0319F1581: Emerging Topics Support (e.g., assist project supervisor with coordination and project management for emerging issues - regulatory response needs, internal change management, etc).	1.00
3/29/2019	Yurika Kristy Yoneda	Senior Associate	0319F1582: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.00

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Date	Name	Position	Description	Hours
3/29/2019	Riley Adler	Manager	0319F1583: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	1.20
3/29/2019	Paul Conboy	Manager	0319F1584: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	1.50
3/29/2019	Paul Conboy	Manager	0319F1585: Legal Finance Support for External Spend Forecasting.	1.50
3/29/2019	Sayli Khadilkar	Associate	0319F1586: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.50
3/29/2019	Shan Haque	Manager	0319F1587: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	1.50
3/29/2019	Shan Haque	Manager	0319F1588: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	1.50
3/29/2019	Kristin A Cheek	Manager	0319F1589: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	1.70
3/29/2019	Chiara Nicole Nosse	Senior Associate	0319F1590: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/29/2019	Daniel Ricardo Chomat	Associate	0319F1591: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/29/2019	Daniel Ricardo Chomat	Associate	0319F1592: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
3/29/2019	Hugh Trung Le	Director	0319F1593: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/29/2019	Hugh Trung Le	Director	0319F1594: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/29/2019	Jessica Burton	Associate	0319F1595: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/29/2019	Jessica Burton	Associate	0319F1596: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/29/2019	Jessica Burton	Associate	0319F1597: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	2.00
3/29/2019	Jessica Burton	Associate	0319F1598: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/29/2019	Rachel M Ehsan	Senior Associate	0319F1599: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/29/2019	Rachel M Ehsan	Senior Associate	0319F1600: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1601: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1602: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00

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Date	Name	Position	Description	Hours
3/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1603: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/29/2019	Sayli Khadilkar	Associate	0319F1604: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/29/2019	Thomas Alexander Beauchemin	Associate	0319F1605: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/29/2019	Yurika Kristy Yoneda	Senior Associate	0319F1606: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/29/2019	Yurika Kristy Yoneda	Senior Associate	0319F1607: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
3/29/2019	Gowtham Talluru	Associate	0319F1608: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
3/29/2019	Gowtham Talluru	Associate	0319F1609: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
3/29/2019	Gowtham Talluru	Associate	0319F1610: Assist Client Sponsors with Operational Benchmarking Initiatives (e.g., PSPS, Process, Technology, Organization).	2.00
3/29/2019	AnnMarie Hassan	Senior Associate	0319F1611: Response to DRI Forensic Collection Support.	2.00
3/29/2019	Shan Haque	Manager	0319F1612: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	2.00

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Date	Name	Position	Description	Hours
3/29/2019	Shan Haque	Manager	0319F1613: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
3/29/2019	Amee Rajen Patel	Associate	0319F1614: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/29/2019	Sayli Khadilkar	Associate	0319F1615: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/29/2019	Yurika Kristy Yoneda	Senior Associate	0319F1616: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/29/2019	Yurika Kristy Yoneda	Senior Associate	0319F1617: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/29/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1618: Regulatory Support Quality Review (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
3/29/2019	Chiara Nicole Nosse	Senior Associate	0319F1619: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/29/2019	Chiara Nicole Nosse	Senior Associate	0319F1620: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/29/2019	Mitchell Emerson Mendoza	Associate	0319F1621: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/29/2019	Mitchell Emerson Mendoza	Associate	0319F1622: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00

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Date	Name	Position	Description	Hours
3/29/2019	Paul Conboy	Manager	0319F1623: Project Team Administrative Support (e.g., billing, contracting).	3.00
3/29/2019	Rachel M Ehsan	Senior Associate	0319F1624: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/29/2019	Rachel M Ehsan	Senior Associate	0319F1625: Legal Finance Support for External Spend Forecasting.	3.00
3/29/2019	Tara Soni	Senior Associate	0319F1626: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
3/29/2019	Tara Soni	Senior Associate	0319F1627: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/29/2019	Gowtham Talluru	Associate	0319F1628: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/29/2019	AnnMarie Hassan	Senior Associate	0319F1629: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/29/2019	AnnMarie Hassan	Senior Associate	0319F1630: Coordinate Data Request Collections (e.g., coordinating the collection of data requests forensically with PG&E personnel).	3.00
3/29/2019	Shan Haque	Manager	0319F1631: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	3.00
3/29/2019	Kristin A Cheek	Manager	0319F1632: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.30
3/29/2019	Ilyssa Morgan Zibelli	Senior Associate	0319F1633: Project Team Administrative Support (e.g., billing, contracting).	3.50
3/29/2019	Kristin A Cheek	Manager	0319F1634: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.80

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Date	Name	Position	Description	Hours
3/29/2019	Riley Adler	Manager	0319F1635: Support Project Leads with Internal Reporting Requirements (e.g., Senior Leadership Team, Board, SNO Committee).	3.80
3/29/2019	Amee Rajen Patel	Associate	0319F1636: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/29/2019	Chiara Nicole Nosse	Senior Associate	0319F1637: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
3/29/2019	Daniel Ricardo Chomat	Associate	0319F1638: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	4.00
3/29/2019	Mitchell Emerson Mendoza	Associate	0319F1639: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
3/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0319F1640: Support Project Leads with Planning & Coordination of Data Assessment (e.g., PSPS, organizational structure).	4.00
3/29/2019	Sayli Khadilkar	Associate	0319F1641: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/29/2019	Tara Soni	Senior Associate	0319F1642: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
3/29/2019	Billy R Raley	Director	0319F1643: 2017 Event Analysis Support (e.g., assist client leads with event investigations related to service-territory incidents in 2017).	4.00
3/29/2019	Aakash Gawande	Senior Associate	0319F1644: Assist Project Leadership with Planning and Compilation of Process Development Materials (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
3/29/2019	Aakash Gawande	Senior Associate	0319F1645: Coordinate Compilation of Operational Improvements with Client Sponsors (e.g., process improvements, after-action tracking and support).	4.00
3/29/2019	Congrui Lin	Associate	0319F1646: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	5.00
3/29/2019	Riley Adler	Manager	0319F1647: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
3/29/2019	Hugh Trung Le	Director	0319F1648: EO Organizational Working Session Support (e.g., materials, engagement planning).	6.00
3/29/2019	Congrui Lin	Associate	0319F1649: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	7.00
3/29/2019	Thomas Alexander Beauchemin	Associate	0319F1650: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	8.00
3/31/2019	Amee Rajen Patel	Associate	0319F1651: Participate in Process Development Initiatives with Client Leadership (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	0.50
3/31/2019	Sayli Khadilkar	Associate	0319F1652: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	1.00
3/31/2019	Paul Conboy	Manager	0319F1653: Project Management Support (e.g., assisting project supervisor with planning and coordination of wildfire, restructuring, and ad hoc initiatives).	2.00
3/31/2019	Paul Conboy	Manager	0319F1654: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00

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Date	Name	Position	Description	Hours
3/31/2019	Sayli Khadilkar	Associate	0319F1655: Assist Client Sponsors with Internal Reporting (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/31/2019	Sayli Khadilkar	Associate	0319F1656: Assist Client Sponsors with Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
3/31/2019	Daniel Ricardo Chomat	Associate	0319F1657: Project Management and Tracking (e.g., tracking responses, open item close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/31/2019	Sayli Khadilkar	Associate	0319F1658: Planning Support for Large-Scale Responses (e.g., tranche planning, prioritization, resolving roadblocks).	3.00
3/31/2019	Paul Conboy	Manager	0319F1659: Project Team Administrative Support (e.g., billing, contracting).	4.00
Total - Hours - North Bay & Camp Fire Services				4,488.60

Internal Audit Assessment Services				Retention Exhibit # 01-F
3/17/2019	Zachary Alfred Pucheau	Director	0319F1660: Review provided PG&E Internal Audit documents in preparation for meeting with M. White (PG&E)..	1.00
3/18/2019	Amanda Cicely Herron	Partner	0319F1661: Held interviews for internal audit Quality assurance review with executive management - Chief Risk Officer.	1.00
3/18/2019	Christine Lui	Manager	0319F1662: Meeting with M. White (PG&E) regarding Internal Audit ("IA") audit plan & process.	1.00
3/18/2019	Andrew J Dahle	Partner	0319F1663: Held interviews for internal audit Quality assurance review with Internal Audit leadership and members of executive management.	4.00

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Date	Name	Position	Description	Hours
3/18/2019	Zachary Alfred Pucheu	Director	0319F1664: Interview M White (PG&E) to understand audit process, documentation, working files, previous EQA results and other matters in order to execute the workpaper portion of the IIA standards review..	7.00
3/19/2019	Amanda Cicely Herron	Partner	0319F1665: Held interviews for internal audit Quality assurance review with executive management - SVP Electric operations.	1.00
3/20/2019	Amanda Cicely Herron	Partner	0319F1666: Held interviews for internal audit Quality assurance review with executive management - SVP Gas operations.	1.00
3/21/2019	Amanda Cicely Herron	Partner	0319F1667: Held interviews for internal audit Quality assurance review with executive management - Chief Information Technology Officer.	1.00
3/21/2019	Christine Lui	Manager	0319F1668: Coordinate the prepared-by-client ("PBC") materials and requests and sent to M. White (PG&E).	2.00
3/22/2019	Amanda Cicely Herron	Partner	0319F1669: Held interviews for internal audit Quality assurance review with executive management - Chief Financial Officer.	1.00
3/22/2019	Christine Lui	Manager	0319F1670: Review IIA standards on work paper review and prepare Assessment on Conformance with Standards.	4.00
3/25/2019	Amanda Cicely Herron	Partner	0319F1671: Held interviews for internal audit Quality assurance review with executive management - SVP and Chief Customer Officer.	1.00
3/25/2019	Christine Lui	Manager	0319F1672: Review list from M. White (PG&E) to determine criteria for selecting sample of audits.	2.00
3/25/2019	Christine Lui	Manager	0319F1673: Provide details of sample selection to PG&E.	3.00
3/25/2019	Christine Lui	Manager	0319F1674: Review selected audits as reported to Audit Committee.	3.00
3/26/2019	Amanda Cicely Herron	Partner	0319F1675: Held interviews for internal audit Quality assurance review with executive management - SVP Ethics and Compliance, DGC.	1.00

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Date	Name	Position	Description	Hours
3/26/2019	Christine Lui	Manager	0319F1676: Discussion with Z. Pucheu (PwC) regarding sample selection and work paper template; additional audit to select for K. McGovern.	1.00
3/27/2019	Amanda Cicely Herron	Partner	0319F1677: Held interviews for internal audit Quality assurance review with executive management - Interim CEO.	1.00
3/27/2019	Zachary Alfred Pucheu	Director	0319F1678: Perform internal audit workpaper review.	2.00
3/28/2019	Amanda Cicely Herron	Partner	0319F1679: Held interviews for internal audit Quality assurance review with executive management -SVP Gas Operations, also security and supply chain.	1.00
3/28/2019	Christine Lui	Manager	0319F1680: Being preparation of work papers for audits selected for review, including PBCs.	2.00
3/29/2019	Amanda Cicely Herron	Partner	0319F1681: Held interviews for internal audit Quality assurance review with executive management - Audit Committee Chair.	1.00
Total - Hours - Internal Audit Assessment Services				42.00

IT Implementation Services				Retention Exhibit # 01-G
3/1/2019	Harshit Pandey	Associate	0319F1682: Team Meeting - Status Updates.	1.00
3/1/2019	Harshit Pandey	Associate	0319F1683: Team Meeting - Discuss Requirements.	1.00
3/1/2019	Harshit Pandey	Associate	0319F1684: Testing - Perform functional testing - Opportunity.	1.00
3/1/2019	Harshit Pandey	Associate	0319F1685: Testing - Perform functional testing - Contracts.	1.00
3/1/2019	Nitin Gharat	Senior Manager	0319F1686: Team Meeting - Status Updates.	1.00
3/1/2019	Rupali Sharma	Senior Associate	0319F1687: Team Meeting - Status Updates.	1.00

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Date	Name	Position	Description	Hours
3/1/2019	Rupali Sharma	Senior Associate	0319F1688: Client Meeting - Status Updates.	1.00
3/1/2019	Ryan McGinn	Director	0319F1689: Client Meeting - Status Updates.	1.00
3/1/2019	Shantanu Jagannath Mahajan	Associate	0319F1690: Team Meeting - Status Updates.	1.00
3/1/2019	Shantanu Jagannath Mahajan	Associate	0319F1691: Team Meeting - Discuss Requirements.	1.00
3/1/2019	Shantanu Jagannath Mahajan	Associate	0319F1692: Testing - Perform functional testing - Opportunity.	1.00
3/1/2019	Shantanu Jagannath Mahajan	Associate	0319F1693: Testing - Perform functional testing - Contracts.	1.00
3/1/2019	Siddharth Arora	Manager	0319F1694: Team Meeting - Status Updates.	1.00
3/1/2019	Harshit Pandey	Associate	0319F1695: Process Mapping - Perform requirements assessment - Contracts.	2.00
3/1/2019	Harshit Pandey	Associate	0319F1696: Development/Coding - Perform user story implementation - Opportunity.	2.00
3/1/2019	Rupali Sharma	Senior Associate	0319F1697: Process Mapping - Perform requirements assessment - Contracts.	2.00
3/1/2019	Rupali Sharma	Senior Associate	0319F1698: Team Meeting - Discuss Defects.	2.00
3/1/2019	Rupali Sharma	Senior Associate	0319F1699: Team Meeting - Discuss Requirements.	2.00
3/1/2019	Rupali Sharma	Senior Associate	0319F1700: Development/Coding - Perform user story implementation - Contracts.	2.00
3/1/2019	Ryan McGinn	Director	0319F1701: Team Meeting - Discuss Requirements.	2.00

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Date	Name	Position	Description	Hours
3/1/2019	Ryan McGinn	Director	0319F1702: Team Meeting - Status Updates.	2.00
3/1/2019	Shantanu Jagannath Mahajan	Associate	0319F1703: Process Mapping - Perform requirements assessment - Contracts.	2.00
3/1/2019	Shantanu Jagannath Mahajan	Associate	0319F1704: Development/Coding - Perform user story implementation - Opportunity.	2.00
3/1/2019	Siddharth Arora	Manager	0319F1705: Process Mapping - Perform requirements assessment - Contracts.	2.00
3/1/2019	Siddharth Arora	Manager	0319F1706: Process Mapping - Perform requirements assessment - Opportunity.	2.00
3/1/2019	Siddharth Arora	Manager	0319F1707: Development/Coding - Perform user story implementation - Opportunity.	3.00
3/2/2019	Rupali Sharma	Senior Associate	0319F1708: Team Meeting - Discuss Requirements.	2.00
3/2/2019	Rupali Sharma	Senior Associate	0319F1709: Team Meeting - Status Updates.	2.00
3/2/2019	Rupali Sharma	Senior Associate	0319F1710: Team Meeting - Discuss Defects.	2.00
3/2/2019	Rupali Sharma	Senior Associate	0319F1711: Testing - Perform demo session of configuration - Contracts.	3.00
3/2/2019	Siddharth Arora	Manager	0319F1712: Testing - Perform demo session of configuration - Opportunity.	3.00
3/2/2019	Siddharth Arora	Manager	0319F1713: Testing - Perform unit testing of configuration and customization - Opportunity.	3.00
3/2/2019	Siddharth Arora	Manager	0319F1714: Testing - Perform functional testing - Opportunity.	3.00
3/3/2019	Siddharth Arora	Manager	0319F1715: Client Meeting - Discuss Opportunity Process and User Requirements.	2.00

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Date	Name	Position	Description	Hours
3/3/2019	Siddharth Arora	Manager	0319F1716: Process Mapping - Perform requirements validation - Opportunity.	2.00
3/3/2019	Siddharth Arora	Manager	0319F1717: Process Mapping - Perform requirements assessment - Contracts.	2.00
3/3/2019	Siddharth Arora	Manager	0319F1718: Client Meeting - Discuss Contract Process and User Requirements.	3.00
3/4/2019	Nitin Gharat	Senior Manager	0319F1719: Team Meeting - Status Updates.	1.00
3/4/2019	Rupali Sharma	Senior Associate	0319F1720: Team Meeting - Discuss Defects.	1.00
3/4/2019	Siddharth Arora	Manager	0319F1721: Team Meeting - Status Updates.	1.00
3/4/2019	Rupali Sharma	Senior Associate	0319F1722: Team Meeting - Status Updates.	2.00
3/4/2019	Rupali Sharma	Senior Associate	0319F1723: Development/Coding - Perform user story implementation - Opportunity.	2.00
3/4/2019	Rupali Sharma	Senior Associate	0319F1724: Testing - Perform functional testing - Opportunity.	2.00
3/4/2019	Rupali Sharma	Senior Associate	0319F1725: Testing - Perform functional testing - Contracts.	2.00
3/4/2019	Siddharth Arora	Manager	0319F1726: Process Mapping - Create Process Maps - Contracts.	2.00
3/4/2019	Siddharth Arora	Manager	0319F1727: Process Mapping - Perform requirements assessment - Opportunity.	3.00
3/4/2019	Siddharth Arora	Manager	0319F1728: Requirements - Create user stories - Contracts.	3.00
3/5/2019	Harshit Pandey	Associate	0319F1729: Team Meeting - Status Updates.	1.00
3/5/2019	Harshit Pandey	Associate	0319F1730: Team Meeting - Discuss Requirements.	1.00
3/5/2019	Nitin Gharat	Senior Manager	0319F1731: Team Meeting - Status Updates.	1.00

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Date	Name	Position	Description	Hours
3/5/2019	Shantanu Jagannath Mahajan	Associate	0319F1732: Team Meeting - Status Updates.	1.00
3/5/2019	Shantanu Jagannath Mahajan	Associate	0319F1733: Team Meeting - Discuss Requirements.	1.00
3/5/2019	Harshit Pandey	Associate	0319F1734: Process Mapping - Perform requirements assessment - Opportunity.	2.00
3/5/2019	Harshit Pandey	Associate	0319F1735: Development/Coding - Perform user story implementation - Opportunity.	2.00
3/5/2019	Harshit Pandey	Associate	0319F1736: Testing - Perform functional testing - Opportunity.	2.00
3/5/2019	Rupali Sharma	Senior Associate	0319F1737: Team Meeting - Discuss Requirements.	2.00
3/5/2019	Rupali Sharma	Senior Associate	0319F1738: Team Meeting - Status Updates.	2.00
3/5/2019	Rupali Sharma	Senior Associate	0319F1739: Team Meeting - Discuss Defects.	2.00
3/5/2019	Rupali Sharma	Senior Associate	0319F1740: Team Meeting - Discuss Requirements.	2.00
3/5/2019	Shantanu Jagannath Mahajan	Associate	0319F1741: Process Mapping - Perform requirements assessment - Opportunity.	2.00
3/5/2019	Shantanu Jagannath Mahajan	Associate	0319F1742: Development/Coding - Perform user story implementation - Opportunity.	2.00
3/5/2019	Shantanu Jagannath Mahajan	Associate	0319F1743: Testing - Perform functional testing - Opportunity.	2.00
3/5/2019	Siddharth Arora	Manager	0319F1744: Process Mapping - Create Process Maps - Opportunity.	2.00
3/5/2019	Siddharth Arora	Manager	0319F1745: Project Management - Prepare weekly project status report.	2.00
3/5/2019	Siddharth Arora	Manager	0319F1746: Requirements - Create user stories - Opportunities.	2.00

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Date	Name	Position	Description	Hours
3/5/2019	Rupali Sharma	Senior Associate	0319F1747: Testing - Perform demo session of configuration - Contracts.	3.00
3/5/2019	Siddharth Arora	Manager	0319F1748: Process Mapping - Create Process Maps - Contarcts.	3.00
3/6/2019	Harshit Pandey	Associate	0319F1749: Team Meeting - Status Updates.	1.00
3/6/2019	Harshit Pandey	Associate	0319F1750: Team Meeting - Discuss Requirements.	1.00
3/6/2019	Nitin Gharat	Senior Manager	0319F1751: Team Meeting - Status Updates.	1.00
3/6/2019	Shantanu Jagannath Mahajan	Associate	0319F1752: Team Meeting - Status Updates.	1.00
3/6/2019	Shantanu Jagannath Mahajan	Associate	0319F1753: Team Meeting - Discuss Requirements.	1.00
3/6/2019	Harshit Pandey	Associate	0319F1754: Process Mapping - Perform requirements assessment - Contracts.	2.00
3/6/2019	Harshit Pandey	Associate	0319F1755: Testing - Perform functional testing - Contracts.	2.00
3/6/2019	Harshit Pandey	Associate	0319F1756: Testing - Perform functional testing - Opportunity.	2.00
3/6/2019	Rupali Sharma	Senior Associate	0319F1757: Team Meeting - Status Updates.	2.00
3/6/2019	Rupali Sharma	Senior Associate	0319F1758: Team Meeting - Discuss Defects.	2.00
3/6/2019	Rupali Sharma	Senior Associate	0319F1759: Team Meeting - Discuss Requirements.	2.00
3/6/2019	Rupali Sharma	Senior Associate	0319F1760: Team Meeting - Status Updates.	2.00
3/6/2019	Shantanu Jagannath Mahajan	Associate	0319F1761: Process Mapping - Perform requirements assessment - Contracts.	2.00
3/6/2019	Shantanu Jagannath Mahajan	Associate	0319F1762: Testing - Perform functional testing - Contracts.	2.00

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Date	Name	Position	Description	Hours
3/6/2019	Shantanu Jagannath Mahajan	Associate	0319F1763: Testing - Perform functional testing - Opportunity.	2.00
3/6/2019	Siddharth Arora	Manager	0319F1764: Testing - Perform functional testing - Contracts.	2.00
3/6/2019	Siddharth Arora	Manager	0319F1765: Process Mapping - Create Process Maps - Contarcts.	2.00
3/6/2019	Siddharth Arora	Manager	0319F1766: Process Mapping - Perform requirements validaton - Opportunity.	2.00
3/6/2019	Rupali Sharma	Senior Associate	0319F1767: Testing - Perform demo session of configuration - Contracts.	3.00
3/6/2019	Siddharth Arora	Manager	0319F1768: Testing - Perform functional testing - Opportunity.	3.00
3/7/2019	Harshit Pandey	Associate	0319F1769: Team Meeting - Status Updates.	1.00
3/7/2019	Harshit Pandey	Associate	0319F1770: Team Meeting - Discuss Requirements.	1.00
3/7/2019	Harshit Pandey	Associate	0319F1771: Testing - Perform code review to ensure issues found in testing.	1.00
3/7/2019	Harshit Pandey	Associate	0319F1772: Testing - Perform functional testing - Contracts.	1.00
3/7/2019	Nitin Gharat	Senior Manager	0319F1773: Team Meeting - Status Updates.	1.00
3/7/2019	Shantanu Jagannath Mahajan	Associate	0319F1774: Team Meeting - Status Updates.	1.00
3/7/2019	Shantanu Jagannath Mahajan	Associate	0319F1775: Team Meeting - Discuss Requirements.	1.00
3/7/2019	Shantanu Jagannath Mahajan	Associate	0319F1776: Testing - Perform code review to ensure issues found in testing.	1.00
3/7/2019	Shantanu Jagannath Mahajan	Associate	0319F1777: Testing - Perform functional testing - Contracts.	1.00

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Date	Name	Position	Description	Hours
3/7/2019	Siddharth Arora	Manager	0319F1778: Testing - Perform functional testing - Contracts.	1.00
3/7/2019	Rupali Sharma	Senior Associate	0319F1779: Team Meeting - Discuss Defects.	2.00
3/7/2019	Rupali Sharma	Senior Associate	0319F1780: Team Meeting - Discuss Requirements.	2.00
3/7/2019	Rupali Sharma	Senior Associate	0319F1781: Team Meeting - Status Updates.	2.00
3/7/2019	Siddharth Arora	Manager	0319F1782: Team Meeting - Status Updates.	2.00
3/7/2019	Rupali Sharma	Senior Associate	0319F1783: Testing - Perform demo session of configuration - Contracts.	3.00
3/7/2019	Rupali Sharma	Senior Associate	0319F1784: Testing - Perform demo session of configuration - Contracts.	3.00
3/7/2019	Siddharth Arora	Manager	0319F1785: Process Mapping - Perform requirements assessment - Opportunity.	3.00
3/7/2019	Siddharth Arora	Manager	0319F1786: Testing - Perform functional testing - Contracts.	3.00
3/7/2019	Harshit Pandey	Associate	0319F1787: Development/Coding - Perform user story implementation - Contracts.	4.00
3/7/2019	Shantanu Jagannath Mahajan	Associate	0319F1788: Development/Coding - Perform user story implementation - Contracts.	4.00
3/8/2019	Harshit Pandey	Associate	0319F1789: Team Meeting - Status Updates.	1.00
3/8/2019	Harshit Pandey	Associate	0319F1790: Team Meeting - Discuss Requirements.	1.00
3/8/2019	Harshit Pandey	Associate	0319F1791: Testing - Perform functional testing - Contracts.	1.00
3/8/2019	Nitin Gharat	Senior Manager	0319F1792: Team Meeting - Status Updates.	1.00
3/8/2019	Ryan McGinn	Director	0319F1793: Client Meeting - Status Updates.	1.00

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Date	Name	Position	Description	Hours
3/8/2019	Shantanu Jagannath Mahajan	Associate	0319F1794: Team Meeting - Status Updates.	1.00
3/8/2019	Shantanu Jagannath Mahajan	Associate	0319F1795: Team Meeting - Discuss Requirements.	1.00
3/8/2019	Shantanu Jagannath Mahajan	Associate	0319F1796: Testing - Perform functional testing - Contracts.	1.00
3/8/2019	Rupali Sharma	Senior Associate	0319F1797: Team Meeting - Discuss Defects.	2.00
3/8/2019	Rupali Sharma	Senior Associate	0319F1798: Team Meeting - Discuss Requirements.	2.00
3/8/2019	Rupali Sharma	Senior Associate	0319F1799: Team Meeting - Status Updates.	2.00
3/8/2019	Ryan McGinn	Director	0319F1800: Team Meeting - Discuss Requirements.	2.00
3/8/2019	Ryan McGinn	Director	0319F1801: Team Meeting - Status Updates.	2.00
3/8/2019	Siddharth Arora	Manager	0319F1802: Process Mapping - Create Process Maps - Contarcts.	2.00
3/8/2019	Siddharth Arora	Manager	0319F1803: Team Meeting - Discuss Requirements.	2.00
3/8/2019	Rupali Sharma	Senior Associate	0319F1804: Testing - Perform demo session of configuration - Contracts.	3.00
3/8/2019	Siddharth Arora	Manager	0319F1805: Process Mapping - Perform requirements assessment - Opportunity.	3.00
3/8/2019	Siddharth Arora	Manager	0319F1806: Requirements - Create user stories - Contracts.	3.00
3/8/2019	Harshit Pandey	Associate	0319F1807: Development/Coding - Perform user story implementation - Contracts.	5.00
3/8/2019	Shantanu Jagannath Mahajan	Associate	0319F1808: Development/Coding - Perform user story implementation - Contracts.	5.00

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Date	Name	Position	Description	Hours
3/9/2019	Siddharth Arora	Manager	0319F1809: Team Meeting - Status Updates.	1.00
3/9/2019	Siddharth Arora	Manager	0319F1810: Process Mapping - Create Process Maps - Contarcts.	2.00
3/9/2019	Siddharth Arora	Manager	0319F1811: Process Mapping - Create Process Maps - Opportunity.	3.00
3/9/2019	Siddharth Arora	Manager	0319F1812: Process Mapping - Perform requirements assessment - Contracts.	3.00
3/10/2019	Siddharth Arora	Manager	0319F1813: Requirements - Create user stories - Contracts.	1.00
3/10/2019	Siddharth Arora	Manager	0319F1814: Client Meeting - Discuss Opportunity Process and User Requirements.	2.00
3/10/2019	Siddharth Arora	Manager	0319F1815: Process Mapping - Perform requirements assessment - Opportunity.	3.00
3/10/2019	Siddharth Arora	Manager	0319F1816: Client Meeting - Discuss Contract Process and User Requirements.	3.00
3/11/2019	Harshit Pandey	Associate	0319F1817: Team Meeting - Status Updates.	1.00
3/11/2019	Harshit Pandey	Associate	0319F1818: Team Meeting - Discuss Requirements.	1.00
3/11/2019	Harshit Pandey	Associate	0319F1819: Testing - Perform code review to ensure issues found in testing.	1.00
3/11/2019	Harshit Pandey	Associate	0319F1820: Testing - Perform functional testing - Contracts.	1.00
3/11/2019	Nitin Gharat	Senior Manager	0319F1821: Team Meeting - Status Updates.	1.00
3/11/2019	Shantanu Jagannath Mahajan	Associate	0319F1822: Team Meeting - Status Updates.	1.00
3/11/2019	Shantanu Jagannath Mahajan	Associate	0319F1823: Team Meeting - Discuss Requirements.	1.00

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Date	Name	Position	Description	Hours
3/11/2019	Shantanu Jagannath Mahajan	Associate	0319F1824: Testing - Perform code review to ensure issues found in testing.	1.00
3/11/2019	Shantanu Jagannath Mahajan	Associate	0319F1825: Testing - Perform functional testing - Contracts.	1.00
3/11/2019	Siddharth Arora	Manager	0319F1826: Client Meeting - Status Updates.	1.00
3/11/2019	Harshit Pandey	Associate	0319F1827: Development/Coding - Perform user story implementation - Contracts.	2.00
3/11/2019	Harshit Pandey	Associate	0319F1828: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
3/11/2019	Rupali Sharma	Senior Associate	0319F1829: Team Meeting - Discuss Defects.	2.00
3/11/2019	Rupali Sharma	Senior Associate	0319F1830: Team Meeting - Discuss Requirements.	2.00
3/11/2019	Rupali Sharma	Senior Associate	0319F1831: Team Meeting - Status Updates.	2.00
3/11/2019	Rupali Sharma	Senior Associate	0319F1832: Team Meeting - Discuss Defects.	2.00
3/11/2019	Rupali Sharma	Senior Associate	0319F1833: Team Meeting - Discuss Requirements.	2.00
3/11/2019	Shantanu Jagannath Mahajan	Associate	0319F1834: Development/Coding - Perform user story implementation - Contracts.	2.00
3/11/2019	Shantanu Jagannath Mahajan	Associate	0319F1835: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
3/11/2019	Siddharth Arora	Manager	0319F1836: Requirements - Create user stories - Contracts.	2.00
3/11/2019	Rupali Sharma	Senior Associate	0319F1837: Testing - Perform demo session of configuration - Contracts.	3.00
3/11/2019	Siddharth Arora	Manager	0319F1838: Client Meeting - Discuss Contract Process and User Requirements.	3.00

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Date	Name	Position	Description	Hours
3/11/2019	Siddharth Arora	Manager	0319F1839: Requirements - Create user stories - Opportunities.	3.00
3/12/2019	Harshit Pandey	Associate	0319F1840: Team Meeting - Status Updates.	1.00
3/12/2019	Harshit Pandey	Associate	0319F1841: Team Meeting - Discuss Requirements.	1.00
3/12/2019	Harshit Pandey	Associate	0319F1842: Team Meeting - Status Updates.	1.00
3/12/2019	Nitin Gharat	Senior Manager	0319F1843: Team Meeting - Status Updates.	1.00
3/12/2019	Shantanu Jagannath Mahajan	Associate	0319F1844: Team Meeting - Status Updates.	1.00
3/12/2019	Shantanu Jagannath Mahajan	Associate	0319F1845: Team Meeting - Discuss Requirements.	1.00
3/12/2019	Shantanu Jagannath Mahajan	Associate	0319F1846: Team Meeting - Status Updates.	1.00
3/12/2019	Harshit Pandey	Associate	0319F1847: Development/Coding - Perform user story implementation - Opportunity.	2.00
3/12/2019	Rupali Sharma	Senior Associate	0319F1848: Team Meeting - Status Updates.	2.00
3/12/2019	Rupali Sharma	Senior Associate	0319F1849: Team Meeting - Discuss Defects.	2.00
3/12/2019	Rupali Sharma	Senior Associate	0319F1850: Team Meeting - Discuss Requirements.	2.00
3/12/2019	Rupali Sharma	Senior Associate	0319F1851: Team Meeting - Status Updates.	2.00
3/12/2019	Shantanu Jagannath Mahajan	Associate	0319F1852: Development/Coding - Perform user story implementation - Opportunity.	2.00
3/12/2019	Siddharth Arora	Manager	0319F1853: Requirements - Create user stories - Contracts.	2.00
3/12/2019	Siddharth Arora	Manager	0319F1854: Client Meeting - Status Updates.	2.00

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Date	Name	Position	Description	Hours
3/12/2019	Siddharth Arora	Manager	0319F1855: Team Meeting - Status Updates.	2.00
3/12/2019	Harshit Pandey	Associate	0319F1856: Development/Coding - Perform user story implementation - Contracts.	3.00
3/12/2019	Rupali Sharma	Senior Associate	0319F1857: Testing - Perform demo session of configuration - Contracts.	3.00
3/12/2019	Shantanu Jagannath Mahajan	Associate	0319F1858: Development/Coding - Perform user story implementation - Contracts.	3.00
3/12/2019	Siddharth Arora	Manager	0319F1859: Testing - Perform functional testing - Contracts.	3.00
3/13/2019	Harshit Pandey	Associate	0319F1860: Team Meeting - Discuss Requirements.	1.00
3/13/2019	Harshit Pandey	Associate	0319F1861: Process Mapping - Perform requirements assessment - Contracts.	1.00
3/13/2019	Harshit Pandey	Associate	0319F1862: Team Meeting - Status Updates.	1.00
3/13/2019	Nitin Gharat	Senior Manager	0319F1863: Team Meeting - Status Updates.	1.00
3/13/2019	Shantanu Jagannath Mahajan	Associate	0319F1864: Team Meeting - Discuss Requirements.	1.00
3/13/2019	Shantanu Jagannath Mahajan	Associate	0319F1865: Process Mapping - Perform requirements assessment - Contracts.	1.00
3/13/2019	Shantanu Jagannath Mahajan	Associate	0319F1866: Team Meeting - Status Updates.	1.00
3/13/2019	Siddharth Arora	Manager	0319F1867: Testing - Perform functional testing - Opportunity.	1.00
3/13/2019	Harshit Pandey	Associate	0319F1868: Development/Coding - Perform user story implementation - Contracts.	2.00
3/13/2019	Rupali Sharma	Senior Associate	0319F1869: Team Meeting - Discuss Defects.	2.00

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Date	Name	Position	Description	Hours
3/13/2019	Rupali Sharma	Senior Associate	0319F1870: Team Meeting - Discuss Requirements.	2.00
3/13/2019	Rupali Sharma	Senior Associate	0319F1871: Team Meeting - Status Updates.	2.00
3/13/2019	Shantanu Jagannath Mahajan	Associate	0319F1872: Development/Coding - Perform user story implementation - Contracts.	2.00
3/13/2019	Siddharth Arora	Manager	0319F1873: Requirements - Create user stories - Contracts.	2.00
3/13/2019	Harshit Pandey	Associate	0319F1874: Process Mapping - Perform requirements validation - Contracts.	3.00
3/13/2019	Rupali Sharma	Senior Associate	0319F1875: Testing - Perform demo session of configuration - Contracts.	3.00
3/13/2019	Rupali Sharma	Senior Associate	0319F1876: Testing - Perform demo session of configuration - Contracts.	3.00
3/13/2019	Shantanu Jagannath Mahajan	Associate	0319F1877: Process Mapping - Perform requirements validation - Contracts.	3.00
3/13/2019	Siddharth Arora	Manager	0319F1878: Process Mapping - Perform requirements assessment - Contracts.	3.00
3/13/2019	Siddharth Arora	Manager	0319F1879: Process Mapping - Perform requirements assessment - Opportunity.	3.00
3/14/2019	Harshit Pandey	Associate	0319F1880: Team Meeting - Discuss Requirements.	1.00
3/14/2019	Harshit Pandey	Associate	0319F1881: Testing - Perform functional testing - Contracts.	1.00
3/14/2019	Harshit Pandey	Associate	0319F1882: Team Meeting - Status Updates.	1.00
3/14/2019	Nitin Gharat	Senior Manager	0319F1883: Team Meeting - Status Updates.	1.00
3/14/2019	Shantanu Jagannath Mahajan	Associate	0319F1884: Team Meeting - Discuss Requirements.	1.00

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Date	Name	Position	Description	Hours
3/14/2019	Shantanu Jagannath Mahajan	Associate	0319F1885: Testing - Perform functional testing - Contracts.	1.00
3/14/2019	Shantanu Jagannath Mahajan	Associate	0319F1886: Team Meeting - Status Updates.	1.00
3/14/2019	Siddharth Arora	Manager	0319F1887: Project Management - Prepare weekly project status report.	1.00
3/14/2019	Harshit Pandey	Associate	0319F1888: Development/Coding - Perform user story implementation - Contracts.	2.00
3/14/2019	Rupali Sharma	Senior Associate	0319F1889: Team Meeting - Discuss Defects.	2.00
3/14/2019	Rupali Sharma	Senior Associate	0319F1890: Team Meeting - Discuss Requirements.	2.00
3/14/2019	Rupali Sharma	Senior Associate	0319F1891: Team Meeting - Status Updates.	2.00
3/14/2019	Rupali Sharma	Senior Associate	0319F1892: Team Meeting - Discuss Defects.	2.00
3/14/2019	Shantanu Jagannath Mahajan	Associate	0319F1893: Development/Coding - Perform user story implementation - Contracts.	2.00
3/14/2019	Siddharth Arora	Manager	0319F1894: Process Mapping - Create Process Maps - Opportunity.	2.00
3/14/2019	Harshit Pandey	Associate	0319F1895: Process Mapping - Perform requirements assessment - Contracts.	3.00
3/14/2019	Rupali Sharma	Senior Associate	0319F1896: Testing - Perform demo session of configuration - Contracts.	3.00
3/14/2019	Shantanu Jagannath Mahajan	Associate	0319F1897: Process Mapping - Perform requirements assessment - Contracts.	3.00
3/14/2019	Siddharth Arora	Manager	0319F1898: Process Mapping - Create Process Maps - Contarcts.	3.00
3/14/2019	Siddharth Arora	Manager	0319F1899: Requirements - Create user stories - Opportunities.	3.00

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Date	Name	Position	Description	Hours
3/15/2019	Harshit Pandey	Associate	0319F1900: Team Meeting - Discuss Requirements.	1.00
3/15/2019	Harshit Pandey	Associate	0319F1901: Testing - Perform code review to ensure issues found in testing.	1.00
3/15/2019	Harshit Pandey	Associate	0319F1902: Team Meeting - Status Updates.	1.00
3/15/2019	Nitin Gharat	Senior Manager	0319F1903: Team Meeting - Status Updates.	1.00
3/15/2019	Ryan McGinn	Director	0319F1904: Client Meeting - Status Updates.	1.00
3/15/2019	Shantanu Jagannath Mahajan	Associate	0319F1905: Team Meeting - Discuss Requirements.	1.00
3/15/2019	Shantanu Jagannath Mahajan	Associate	0319F1906: Testing - Perform code review to ensure issues found in testing.	1.00
3/15/2019	Shantanu Jagannath Mahajan	Associate	0319F1907: Team Meeting - Status Updates.	1.00
3/15/2019	Siddharth Arora	Manager	0319F1908: Client Meeting - Status Updates.	1.00
3/15/2019	Harshit Pandey	Associate	0319F1909: Development/Coding - Perform user story implementation - Contracts.	2.00
3/15/2019	Rupali Sharma	Senior Associate	0319F1910: Team Meeting - Discuss Requirements.	2.00
3/15/2019	Rupali Sharma	Senior Associate	0319F1911: Team Meeting - Status Updates.	2.00
3/15/2019	Rupali Sharma	Senior Associate	0319F1912: Team Meeting - Discuss Defects.	2.00
3/15/2019	Rupali Sharma	Senior Associate	0319F1913: Team Meeting - Discuss Requirements.	2.00
3/15/2019	Ryan McGinn	Director	0319F1914: Team Meeting - Discuss Requirements.	2.00
3/15/2019	Ryan McGinn	Director	0319F1915: Team Meeting - Status Updates.	2.00

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Date	Name	Position	Description	Hours
3/15/2019	Shantanu Jagannath Mahajan	Associate	0319F1916: Development/Coding - Perform user story implementation - Contracts.	2.00
3/15/2019	Siddharth Arora	Manager	0319F1917: Process Mapping - Create Process Maps - Contarcts.	2.00
3/15/2019	Siddharth Arora	Manager	0319F1918: Testing - Perform functional testing - Contracts.	2.00
3/15/2019	Siddharth Arora	Manager	0319F1919: Client Meeting - Discuss Contract Process and User Requirements.	2.00
3/15/2019	Siddharth Arora	Manager	0319F1920: Team Meeting - Discuss Defects.	2.00
3/15/2019	Harshit Pandey	Associate	0319F1921: Testing - Perform functional testing - Contracts.	3.00
3/15/2019	Rupali Sharma	Senior Associate	0319F1922: Testing - Perform demo session of configuration - Contracts.	3.00
3/15/2019	Shantanu Jagannath Mahajan	Associate	0319F1923: Testing - Perform functional testing - Contracts.	3.00
3/16/2019	Siddharth Arora	Manager	0319F1924: Requirements - Create user stories - Contracts.	1.00
3/16/2019	Siddharth Arora	Manager	0319F1925: Testing - Perform functional testing - Opportunity.	2.00
3/16/2019	Siddharth Arora	Manager	0319F1926: Testing - Perform unit testing of configuration and customization - Opportunity.	3.00
3/16/2019	Siddharth Arora	Manager	0319F1927: Client Meeting - Discuss Contract Process and User Requirements.	3.00
3/17/2019	Siddharth Arora	Manager	0319F1928: Process Mapping - Perform requirements validaton - Opportunity.	2.00
3/17/2019	Siddharth Arora	Manager	0319F1929: Process Mapping - Perform requirements assessment - Opportunity.	2.00
3/17/2019	Siddharth Arora	Manager	0319F1930: Testing - Perform functional testing - Opportunity.	2.00

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Date	Name	Position	Description	Hours
3/17/2019	Siddharth Arora	Manager	0319F1931: Process Mapping - Perform requirements assessment - Contracts.	3.00
3/18/2019	Harshit Pandey	Associate	0319F1932: Team Meeting - Discuss Requirements.	1.00
3/18/2019	Harshit Pandey	Associate	0319F1933: Team Meeting - Status Updates.	1.00
3/18/2019	Nitin Gharat	Senior Manager	0319F1934: Team Meeting - Status Updates.	1.00
3/18/2019	Shantanu Jagannath Mahajan	Associate	0319F1935: Team Meeting - Discuss Requirements.	1.00
3/18/2019	Shantanu Jagannath Mahajan	Associate	0319F1936: Team Meeting - Status Updates.	1.00
3/18/2019	Rupali Sharma	Senior Associate	0319F1937: Team Meeting - Status Updates.	2.00
3/18/2019	Rupali Sharma	Senior Associate	0319F1938: Team Meeting - Discuss Defects.	2.00
3/18/2019	Rupali Sharma	Senior Associate	0319F1939: Team Meeting - Discuss Requirements.	2.00
3/18/2019	Siddharth Arora	Manager	0319F1940: Process Mapping - Perform requirements assessment - Opportunity.	2.00
3/18/2019	Siddharth Arora	Manager	0319F1941: Team Meeting - Discuss Defects.	2.00
3/18/2019	Siddharth Arora	Manager	0319F1942: Process Mapping - Perform requirements assessment - Contracts.	2.00
3/18/2019	Harshit Pandey	Associate	0319F1943: Development/Coding - Perform user story implementation - Contracts.	3.00
3/18/2019	Harshit Pandey	Associate	0319F1944: Testing - Perform functional testing - Contracts.	3.00
3/18/2019	Rupali Sharma	Senior Associate	0319F1945: Testing - Perform demo session of configuration - Contracts.	3.00

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Date	Name	Position	Description	Hours
3/18/2019	Shantanu Jagannath Mahajan	Associate	0319F1946: Development/Coding - Perform user story implementation - Contracts.	3.00
3/18/2019	Shantanu Jagannath Mahajan	Associate	0319F1947: Testing - Perform functional testing - Contracts.	3.00
3/18/2019	Siddharth Arora	Manager	0319F1948: Project Management - Develop integrated work plan among PG&E teams and PwC personnel.	3.00
3/19/2019	Harshit Pandey	Associate	0319F1949: Team Meeting - Discuss Requirements.	1.00
3/19/2019	Harshit Pandey	Associate	0319F1950: Testing - Perform functional testing - Contracts.	1.00
3/19/2019	Harshit Pandey	Associate	0319F1951: Team Meeting - Status Updates.	1.00
3/19/2019	Nitin Gharat	Senior Manager	0319F1952: Team Meeting - Status Updates.	1.00
3/19/2019	Shantanu Jagannath Mahajan	Associate	0319F1953: Team Meeting - Discuss Requirements.	1.00
3/19/2019	Shantanu Jagannath Mahajan	Associate	0319F1954: Testing - Perform functional testing - Contracts.	1.00
3/19/2019	Shantanu Jagannath Mahajan	Associate	0319F1955: Team Meeting - Status Updates.	1.00
3/19/2019	Siddharth Arora	Manager	0319F1956: Team Meeting - Status Updates.	1.00
3/19/2019	Harshit Pandey	Associate	0319F1957: Development/Coding - Perform user story implementation - Contracts.	2.00
3/19/2019	Rupali Sharma	Senior Associate	0319F1958: Team Meeting - Status Updates.	2.00
3/19/2019	Rupali Sharma	Senior Associate	0319F1959: Team Meeting - Discuss Defects.	2.00
3/19/2019	Rupali Sharma	Senior Associate	0319F1960: Team Meeting - Discuss Requirements.	2.00

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Date	Name	Position	Description	Hours
3/19/2019	Rupali Sharma	Senior Associate	0319F1961: Team Meeting - Status Updates.	2.00
3/19/2019	Shantanu Jagannath Mahajan	Associate	0319F1962: Development/Coding - Perform user story implementation - Contracts.	2.00
3/19/2019	Siddharth Arora	Manager	0319F1963: Client Meeting - Discuss Opportunity Process and User Requirements.	2.00
3/19/2019	Harshit Pandey	Associate	0319F1964: Testing - Perform code review to ensure issues found in testing.	3.00
3/19/2019	Rupali Sharma	Senior Associate	0319F1965: Testing - Perform demo session of configuration - Contracts.	3.00
3/19/2019	Shantanu Jagannath Mahajan	Associate	0319F1966: Testing - Perform code review to ensure issues found in testing.	3.00
3/19/2019	Siddharth Arora	Manager	0319F1967: Process Mapping - Perform requirements assessment - Opportunity.	3.00
3/19/2019	Siddharth Arora	Manager	0319F1968: Client Meeting - Discuss Contract Process and User Requirements.	3.00
3/20/2019	Harshit Pandey	Associate	0319F1969: Team Meeting - Discuss Requirements.	1.00
3/20/2019	Nitin Gharat	Senior Manager	0319F1970: Team Meeting - Status Updates.	1.00
3/20/2019	Shantanu Jagannath Mahajan	Associate	0319F1971: Team Meeting - Discuss Requirements.	1.00
3/20/2019	Siddharth Arora	Manager	0319F1972: Client Meeting - Status Updates.	1.00
3/20/2019	Siddharth Arora	Manager	0319F1973: Testing - Perform functional testing - Contracts.	1.00
3/20/2019	Harshit Pandey	Associate	0319F1974: Development/Coding - Perform user story implementation - Opportunity.	2.00

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Date	Name	Position	Description	Hours
3/20/2019	Harshit Pandey	Associate	0319F1975: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
3/20/2019	Rupali Sharma	Senior Associate	0319F1976: Team Meeting - Discuss Defects.	2.00
3/20/2019	Rupali Sharma	Senior Associate	0319F1977: Team Meeting - Discuss Requirements.	2.00
3/20/2019	Rupali Sharma	Senior Associate	0319F1978: Team Meeting - Status Updates.	2.00
3/20/2019	Shantanu Jagannath Mahajan	Associate	0319F1979: Development/Coding - Perform user story implementation - Opportunity.	2.00
3/20/2019	Shantanu Jagannath Mahajan	Associate	0319F1980: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
3/20/2019	Harshit Pandey	Associate	0319F1981: Development/Coding - Perform user story implementation - Contracts.	3.00
3/20/2019	Rupali Sharma	Senior Associate	0319F1982: Testing - Perform demo session of configuration - Contracts.	3.00
3/20/2019	Shantanu Jagannath Mahajan	Associate	0319F1983: Development/Coding - Perform user story implementation - Contracts.	3.00
3/20/2019	Siddharth Arora	Manager	0319F1984: Client Meeting - Discuss Contract Process and User Requirements.	3.00
3/20/2019	Siddharth Arora	Manager	0319F1985: Team Meeting - Discuss Defects.	3.00
3/21/2019	Harshit Pandey	Associate	0319F1986: Team Meeting - Status Updates.	1.00
3/21/2019	Harshit Pandey	Associate	0319F1987: Team Meeting - Discuss Requirements.	1.00
3/21/2019	Harshit Pandey	Associate	0319F1988: Process Mapping - Perform requirements assessment - Contracts.	1.00
3/21/2019	Nitin Gharat	Senior Manager	0319F1989: Team Meeting - Status Updates.	1.00

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Date	Name	Position	Description	Hours
3/21/2019	Shantanu Jagannath Mahajan	Associate	0319F1990: Team Meeting - Status Updates.	1.00
3/21/2019	Shantanu Jagannath Mahajan	Associate	0319F1991: Team Meeting - Discuss Requirements.	1.00
3/21/2019	Shantanu Jagannath Mahajan	Associate	0319F1992: Process Mapping - Perform requirements assessment - Contracts.	1.00
3/21/2019	Harshit Pandey	Associate	0319F1993: Development/Coding - Perform user story implementation - Contracts.	2.00
3/21/2019	Rupali Sharma	Senior Associate	0319F1994: Team Meeting - Discuss Defects.	2.00
3/21/2019	Rupali Sharma	Senior Associate	0319F1995: Team Meeting - Discuss Requirements.	2.00
3/21/2019	Rupali Sharma	Senior Associate	0319F1996: Team Meeting - Status Updates.	2.00
3/21/2019	Shantanu Jagannath Mahajan	Associate	0319F1997: Development/Coding - Perform user story implementation - Contracts.	2.00
3/21/2019	Siddharth Arora	Manager	0319F1998: Testing - Perform functional testing - Opportunity.	2.00
3/21/2019	Siddharth Arora	Manager	0319F1999: Process Mapping - Create Process Maps - Contarcts.	2.00
3/21/2019	Siddharth Arora	Manager	0319F2000: Client Meeting - Status Updates.	2.00
3/21/2019	Harshit Pandey	Associate	0319F2001: Process Mapping - Perform requirements validaton - Contracts.	3.00
3/21/2019	Rupali Sharma	Senior Associate	0319F2002: Testing - Perform demo session of configuration - Contracts.	3.00
3/21/2019	Rupali Sharma	Senior Associate	0319F2003: Testing - Perform demo session of configuration - Contracts.	3.00
3/21/2019	Shantanu Jagannath Mahajan	Associate	0319F2004: Process Mapping - Perform requirements validaton - Contracts.	3.00

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Date	Name	Position	Description	Hours
3/21/2019	Siddharth Arora	Manager	0319F2005: Testing - Perform functional testing - Opportunity.	3.00
3/22/2019	Harshit Pandey	Associate	0319F2006: Team Meeting - Status Updates.	1.00
3/22/2019	Harshit Pandey	Associate	0319F2007: Team Meeting - Status Updates.	1.00
3/22/2019	Harshit Pandey	Associate	0319F2008: Team Meeting - Discuss Requirements.	1.00
3/22/2019	Harshit Pandey	Associate	0319F2009: Deployment - Prepare the deployment plan.	1.00
3/22/2019	Harshit Pandey	Associate	0319F2010: Deployment - Prepare the packages for deployment from one environment to another environment.	1.00
3/22/2019	Nitin Gharat	Senior Manager	0319F2011: Team Meeting - Status Updates.	1.00
3/22/2019	Ryan McGinn	Director	0319F2012: Client Meeting - Status Updates.	1.00
3/22/2019	Shantanu Jagannath Mahajan	Associate	0319F2013: Team Meeting - Status Updates.	1.00
3/22/2019	Shantanu Jagannath Mahajan	Associate	0319F2014: Team Meeting - Status Updates.	1.00
3/22/2019	Shantanu Jagannath Mahajan	Associate	0319F2015: Team Meeting - Discuss Requirements.	1.00
3/22/2019	Shantanu Jagannath Mahajan	Associate	0319F2016: Deployment - Prepare the deployment plan.	1.00
3/22/2019	Shantanu Jagannath Mahajan	Associate	0319F2017: Deployment - Prepare the packages for deployment from one environment to another environment.	1.00
3/22/2019	Rupali Sharma	Senior Associate	0319F2018: Team Meeting - Discuss Defects.	2.00
3/22/2019	Rupali Sharma	Senior Associate	0319F2019: Team Meeting - Discuss Requirements.	2.00

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Date	Name	Position	Description	Hours
3/22/2019	Rupali Sharma	Senior Associate	0319F2020: Team Meeting - Status Updates.	2.00
3/22/2019	Rupali Sharma	Senior Associate	0319F2021: Team Meeting - Discuss Defects.	2.00
3/22/2019	Rupali Sharma	Senior Associate	0319F2022: Team Meeting - Discuss Requirements.	2.00
3/22/2019	Ryan McGinn	Director	0319F2023: Team Meeting - Discuss Requirements.	2.00
3/22/2019	Ryan McGinn	Director	0319F2024: Team Meeting - Status Updates.	2.00
3/22/2019	Siddharth Arora	Manager	0319F2025: Process Mapping - Perform requirements assessment - Contracts.	2.00
3/22/2019	Siddharth Arora	Manager	0319F2026: Team Meeting - Discuss Defects.	2.00
3/22/2019	Siddharth Arora	Manager	0319F2027: Project Management - Develop integrated work plan among PG&E teams and PwC personnel.	2.00
3/22/2019	Harshit Pandey	Associate	0319F2028: Testing - Perform demo session of configuration - Contracts.	3.00
3/22/2019	Rupali Sharma	Senior Associate	0319F2029: Testing - Perform demo session of configuration - Contracts.	3.00
3/22/2019	Shantanu Jagannath Mahajan	Associate	0319F2030: Testing - Perform demo session of configuration - Contracts.	3.00
3/22/2019	Siddharth Arora	Manager	0319F2031: Process Mapping - Perform requirements assessment - Opportunity.	3.00
3/23/2019	Rupali Sharma	Senior Associate	0319F2032: Process Mapping - Perform requirements assessment - Contracts.	1.00
3/23/2019	Siddharth Arora	Manager	0319F2033: Project Management - Prepare weekly project status report.	1.00
3/23/2019	Rupali Sharma	Senior Associate	0319F2034: Team Meeting - Discuss Defects.	2.00

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Date	Name	Position	Description	Hours
3/23/2019	Rupali Sharma	Senior Associate	0319F2035: Client Meeting - Discuss Contract Process and User Requirements.	2.00
3/23/2019	Siddharth Arora	Manager	0319F2036: Testing - Perform functional testing - Opportunity.	2.00
3/23/2019	Rupali Sharma	Senior Associate	0319F2037: Team Meeting - Status Updates.	3.00
3/23/2019	Siddharth Arora	Manager	0319F2038: Requirements - Create user stories - Contracts.	3.00
3/23/2019	Siddharth Arora	Manager	0319F2039: Testing - Perform functional testing - Contracts.	3.00
3/24/2019	Rupali Sharma	Senior Associate	0319F2040: Team Meeting - Discuss Defects.	1.00
3/24/2019	Rupali Sharma	Senior Associate	0319F2041: Testing - Perform functional testing - Contracts.	1.00
3/24/2019	Siddharth Arora	Manager	0319F2042: Process Mapping - Perform requirements assessment - Opportunity.	1.00
3/24/2019	Siddharth Arora	Manager	0319F2043: Process Mapping - Perform requirements validation - Contracts.	1.00
3/24/2019	Rupali Sharma	Senior Associate	0319F2044: Testing - Perform functional testing - Opportunity.	2.00
3/24/2019	Rupali Sharma	Senior Associate	0319F2045: Team Meeting - Status Updates.	2.00
3/24/2019	Rupali Sharma	Senior Associate	0319F2046: Team Meeting - Discuss Defects.	2.00
3/24/2019	Siddharth Arora	Manager	0319F2047: Process Mapping - Create Process Maps - Opportunity.	2.00
3/24/2019	Siddharth Arora	Manager	0319F2048: Process Mapping - Create Process Maps - Contracts.	3.00
3/24/2019	Siddharth Arora	Manager	0319F2049: Process Mapping - Perform requirements assessment - Opportunity.	3.00
3/25/2019	Harshit Pandey	Associate	0319F2050: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00

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Date	Name	Position	Description	Hours
3/25/2019	Nitin Gharat	Senior Manager	0319F2051: Team Meeting - Status Updates.	1.00
3/25/2019	Shantanu Jagannath Mahajan	Associate	0319F2052: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
3/25/2019	Siddharth Arora	Manager	0319F2053: Testing - Perform code review to ensure issues found in testing.	1.00
3/25/2019	Harshit Pandey	Associate	0319F2054: Team Meeting - Status Updates.	2.00
3/25/2019	Harshit Pandey	Associate	0319F2055: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
3/25/2019	Rupali Sharma	Senior Associate	0319F2056: Team Meeting - Status Updates.	2.00
3/25/2019	Rupali Sharma	Senior Associate	0319F2057: Team Meeting - Discuss Defects.	2.00
3/25/2019	Rupali Sharma	Senior Associate	0319F2058: Team Meeting - Discuss Requirements.	2.00
3/25/2019	Shantanu Jagannath Mahajan	Associate	0319F2059: Team Meeting - Status Updates.	2.00
3/25/2019	Shantanu Jagannath Mahajan	Associate	0319F2060: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
3/25/2019	Siddharth Arora	Manager	0319F2061: Client Meeting - Discuss Opportunity Process and User Requirements.	2.00
3/25/2019	Harshit Pandey	Associate	0319F2062: Deployment - Provide deployment validation.	3.00
3/25/2019	Rupali Sharma	Senior Associate	0319F2063: Testing - Perform demo session of configuration - Contracts.	3.00
3/25/2019	Shantanu Jagannath Mahajan	Associate	0319F2064: Deployment - Provide deployment validation.	3.00

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Date	Name	Position	Description	Hours
3/25/2019	Siddharth Arora	Manager	0319F2065: Client Meeting - Discuss Contract Process and User Requirements.	3.00
3/25/2019	Siddharth Arora	Manager	0319F2066: Testing - Perform functional testing - Contracts.	3.00
3/26/2019	Harshit Pandey	Associate	0319F2067: Process Mapping - Perform requirements assessment - Contracts.	1.00
3/26/2019	Nitin Gharat	Senior Manager	0319F2068: Team Meeting - Status Updates.	1.00
3/26/2019	Shantanu Jagannath Mahajan	Associate	0319F2069: Process Mapping - Perform requirements assessment - Contracts.	1.00
3/26/2019	Siddharth Arora	Manager	0319F2070: Process Mapping - Perform requirements validation - Contracts.	1.00
3/26/2019	Harshit Pandey	Associate	0319F2071: Team Meeting - Discuss Requirements.	2.00
3/26/2019	Harshit Pandey	Associate	0319F2072: Development/Coding - Perform user story implementation - Contracts.	2.00
3/26/2019	Rupali Sharma	Senior Associate	0319F2073: Team Meeting - Status Updates.	2.00
3/26/2019	Rupali Sharma	Senior Associate	0319F2074: Team Meeting - Discuss Defects.	2.00
3/26/2019	Rupali Sharma	Senior Associate	0319F2075: Team Meeting - Discuss Requirements.	2.00
3/26/2019	Shantanu Jagannath Mahajan	Associate	0319F2076: Team Meeting - Discuss Requirements.	2.00
3/26/2019	Shantanu Jagannath Mahajan	Associate	0319F2077: Development/Coding - Perform user story implementation - Contracts.	2.00
3/26/2019	Siddharth Arora	Manager	0319F2078: Team Meeting - Status Updates.	2.00

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Date	Name	Position	Description	Hours
3/26/2019	Harshit Pandey	Associate	0319F2079: Testing - Perform unit testing of configuration and customization - Contracts.	3.00
3/26/2019	Rupali Sharma	Senior Associate	0319F2080: Testing - Perform demo session of configuration - Contracts.	3.00
3/26/2019	Shantanu Jagannath Mahajan	Associate	0319F2081: Testing - Perform unit testing of configuration and customization - Contracts.	3.00
3/26/2019	Siddharth Arora	Manager	0319F2082: Testing - Perform functional testing - Opportunity.	3.00
3/26/2019	Siddharth Arora	Manager	0319F2083: Client Meeting - Discuss Contract Process and User Requirements.	3.00
3/27/2019	Nitin Gharat	Senior Manager	0319F2084: Team Meeting - Status Updates.	1.00
3/27/2019	Siddharth Arora	Manager	0319F2085: Team Meeting - Status Updates.	1.00
3/27/2019	Harshit Pandey	Associate	0319F2086: Team Meeting - Status Updates.	2.00
3/27/2019	Harshit Pandey	Associate	0319F2087: Development/Coding - Perform user story implementation - Contracts.	2.00
3/27/2019	Harshit Pandey	Associate	0319F2088: Development/Coding - Perform user story implementation - Opportunity.	2.00
3/27/2019	Harshit Pandey	Associate	0319F2089: Testing - Perform demo session of configuration - Contracts.	2.00
3/27/2019	Rupali Sharma	Senior Associate	0319F2090: Team Meeting - Status Updates.	2.00
3/27/2019	Rupali Sharma	Senior Associate	0319F2091: Team Meeting - Discuss Defects.	2.00
3/27/2019	Rupali Sharma	Senior Associate	0319F2092: Team Meeting - Discuss Requirements.	2.00
3/27/2019	Shantanu Jagannath Mahajan	Associate	0319F2093: Team Meeting - Status Updates.	2.00

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Date	Name	Position	Description	Hours
3/27/2019	Shantanu Jagannath Mahajan	Associate	0319F2094: Development/Coding - Perform user story implementation - Contracts.	2.00
3/27/2019	Shantanu Jagannath Mahajan	Associate	0319F2095: Development/Coding - Perform user story implementation - Opportunity.	2.00
3/27/2019	Shantanu Jagannath Mahajan	Associate	0319F2096: Testing - Perform demo session of configuration - Contracts.	2.00
3/27/2019	Siddharth Arora	Manager	0319F2097: Client Meeting - Discuss Contract Process and User Requirements.	2.00
3/27/2019	Rupali Sharma	Senior Associate	0319F2098: Testing - Perform demo session of configuration - Contracts.	3.00
3/27/2019	Siddharth Arora	Manager	0319F2099: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
3/27/2019	Siddharth Arora	Manager	0319F2100: Testing - Perform functional testing - Contracts.	3.00
3/28/2019	Harshit Pandey	Associate	0319F2101: Testing - Perform demo session of configuration - Contracts.	1.00
3/28/2019	Nitin Gharat	Senior Manager	0319F2102: Team Meeting - Status Updates.	1.00
3/28/2019	Shantanu Jagannath Mahajan	Associate	0319F2103: Testing - Perform demo session of configuration - Contracts.	1.00
3/28/2019	Siddharth Arora	Manager	0319F2104: Team Meeting - Status Updates.	1.00
3/28/2019	Harshit Pandey	Associate	0319F2105: Team Meeting - Status Updates.	2.00
3/28/2019	Harshit Pandey	Associate	0319F2106: Deployment - Prepare the deployment plan.	2.00
3/28/2019	Rupali Sharma	Senior Associate	0319F2107: Team Meeting - Status Updates.	2.00
3/28/2019	Rupali Sharma	Senior Associate	0319F2108: Team Meeting - Discuss Defects.	2.00

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Date	Name	Position	Description	Hours
3/28/2019	Rupali Sharma	Senior Associate	0319F2109: Team Meeting - Discuss Requirements.	2.00
3/28/2019	Shantanu Jagannath Mahajan	Associate	0319F2110: Team Meeting - Status Updates.	2.00
3/28/2019	Shantanu Jagannath Mahajan	Associate	0319F2111: Deployment - Prepare the deployment plan.	2.00
3/28/2019	Siddharth Arora	Manager	0319F2112: Client Meeting - Discuss Opportunity Process and User Requirements.	2.00
3/28/2019	Harshit Pandey	Associate	0319F2113: Deployment - Prepare the packages for deployment from one environment to another environment.	3.00
3/28/2019	Rupali Sharma	Senior Associate	0319F2114: Testing - Perform demo session of configuration - Contracts.	3.00
3/28/2019	Shantanu Jagannath Mahajan	Associate	0319F2115: Deployment - Prepare the packages for deployment from one environment to another environment.	3.00
3/28/2019	Siddharth Arora	Manager	0319F2116: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
3/28/2019	Siddharth Arora	Manager	0319F2117: Testing - Perform functional testing - Contracts.	3.00
3/29/2019	Nitin Gharat	Senior Manager	0319F2118: Team Meeting - Status Updates.	1.00
3/29/2019	Ryan McGinn	Director	0319F2119: Client Meeting - Status Updates.	1.00
3/29/2019	Siddharth Arora	Manager	0319F2120: Project Management - Prepare weekly project status report.	1.00
3/29/2019	Harshit Pandey	Associate	0319F2121: Team Meeting - Status Updates.	2.00
3/29/2019	Rupali Sharma	Senior Associate	0319F2122: Team Meeting - Status Updates.	2.00
3/29/2019	Rupali Sharma	Senior Associate	0319F2123: Team Meeting - Discuss Defects.	2.00

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Date	Name	Position	Description	Hours
3/29/2019	Ryan McGinn	Director	0319F2124: Team Meeting - Discuss Requirements.	2.00
3/29/2019	Ryan McGinn	Director	0319F2125: Team Meeting - Status Updates.	2.00
3/29/2019	Shantanu Jagannath Mahajan	Associate	0319F2126: Team Meeting - Status Updates.	2.00
3/29/2019	Siddharth Arora	Manager	0319F2127: Testing - Perform functional testing - Contracts.	2.00
3/29/2019	Harshit Pandey	Associate	0319F2128: Deployment - Provide deployment validation.	3.00
3/29/2019	Harshit Pandey	Associate	0319F2129: Testing - Perform unit testing of configuration and customization - Opportunity.	3.00
3/29/2019	Rupali Sharma	Senior Associate	0319F2130: Testing - Perform demo session of configuration - Contracts.	3.00
3/29/2019	Shantanu Jagannath Mahajan	Associate	0319F2131: Deployment - Provide deployment validation.	3.00
3/29/2019	Shantanu Jagannath Mahajan	Associate	0319F2132: Testing - Perform unit testing of configuration and customization - Opportunity.	3.00
3/29/2019	Siddharth Arora	Manager	0319F2133: Requirements - Create user stories - Contracts.	3.00
3/29/2019	Siddharth Arora	Manager	0319F2134: Requirements - Create user stories - Opportunities.	3.00
3/30/2019	Siddharth Arora	Manager	0319F2135: Project Management - Prepare weekly project status report.	1.00
3/30/2019	Siddharth Arora	Manager	0319F2136: Testing - Perform functional testing - Contracts.	2.00
3/30/2019	Siddharth Arora	Manager	0319F2137: Requirements - Create user stories - Contracts.	3.00
3/30/2019	Siddharth Arora	Manager	0319F2138: Testing - Perform functional testing - Opportunity.	3.00
3/31/2019	Siddharth Arora	Manager	0319F2139: Team Meeting - Status Updates.	1.00

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Date	Name	Position	Description	Hours
3/31/2019	Siddharth Arora	Manager	0319F2140: Deployment - Perform functional documentation.	2.00
3/31/2019	Siddharth Arora	Manager	0319F2141: Project Management - Meetings with the PG&E project teams.	3.00
3/31/2019	Siddharth Arora	Manager	0319F2142: Project Management - Develop integrated work plan among PG&E teams and PwC personnel.	3.00
Total - Hours - IT Implementation Services				887.00

Compliance Services				Retention Exhibit # 01-H
2/11/2019	Kristin D Rivera	Partner	0319F2143: Human Resources - Document Review Program Element 8.	0.50
2/13/2019	Kailey Sanchez	Associate	0319F2144: Gas Operations - Document Review Program Element 4.	0.30
2/13/2019	Kailey Sanchez	Associate	0319F2145: Aviation - Document Review Program Element 3.	0.30
2/13/2019	Kailey Sanchez	Associate	0319F2146: Gas Operations - Document Review Program Element 1.	0.30
2/13/2019	Kailey Sanchez	Associate	0319F2147: Supply Chain - Document Review Program Element 5.	0.30
2/13/2019	Kailey Sanchez	Associate	0319F2148: Supply Chain - Document Review Program Element 3.	0.30
2/13/2019	Kailey Sanchez	Associate	0319F2149: Compliance & Ethics - Document Review Program Element 8.	0.30
2/13/2019	Kailey Sanchez	Associate	0319F2150: Compliance & Ethics - Document Review Program Element 6.	0.30
2/13/2019	Kailey Sanchez	Associate	0319F2151: Supply Chain - Assessment Preparation.	0.50
2/13/2019	Kailey Sanchez	Associate	0319F2152: Human Resources - Assessment Preparation.	0.50
2/13/2019	Kailey Sanchez	Associate	0319F2153: Gas Operations - Assessment Preparation.	0.50
2/13/2019	Kailey Sanchez	Associate	0319F2154: Compliance & Ethics - Assessment Preparation.	0.50

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Date	Name	Position	Description	Hours
2/13/2019	Meera Banerjee	Director	0319F2155: Customer Care - Initial Interviews.	0.50
2/13/2019	Meera Banerjee	Director	0319F2156: CRESS - Assessment Preparation.	0.50
2/13/2019	Meera Banerjee	Director	0319F2157: CRESS - Initial Interviews.	0.50
2/13/2019	Sumana Lahiry	Manager	0319F2158: Law - Assessment Preparation.	1.00
2/13/2019	Cara Angela Rosengard	Associate	0319F2159: Gas Operations - Assessment Preparation.	1.50
2/13/2019	Meera Banerjee	Director	0319F2160: Customer Care - Assessment Preparation.	1.50
2/13/2019	Sumana Lahiry	Manager	0319F2161: Aviation - Assessment Preparation.	2.00
2/13/2019	Sumana Lahiry	Manager	0319F2162: Gas Operations - Assessment Preparation.	2.00
2/13/2019	Yuliya Foerster	Manager	0319F2163: Customer Care - Assessment Preparation.	2.20
2/14/2019	Kailey Sanchez	Associate	0319F2164: Compliance & Ethics - Document Review Program Element 6.	0.30
2/14/2019	Subhankara Dash	Associate	0319F2165: Finance & Risk - Assessment Preparation.	0.50
2/14/2019	Meera Banerjee	Director	0319F2166: Gas Operations - Assessment Preparation.	1.00
2/14/2019	Meera Banerjee	Director	0319F2167: Aviation - Assessment Preparation.	1.00
2/14/2019	Subhankara Dash	Associate	0319F2168: Finance & Risk - Assessment Preparation.	1.00
2/14/2019	Sumana Lahiry	Manager	0319F2169: Law - Assessment Preparation.	1.00
2/14/2019	Kailey Sanchez	Associate	0319F2170: Land & Environmental - Document Review Program Element 6.	1.50
2/14/2019	Kailey Sanchez	Associate	0319F2171: Land & Environmental - Document Review Program Element 2.	1.50

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Date	Name	Position	Description	Hours
2/14/2019	Kailey Sanchez	Associate	0319F2172: Land & Environmental - Document Review Program Element 3.	2.00
2/14/2019	Kailey Sanchez	Associate	0319F2173: Land & Environmental - Document Review Program Element 4.	2.00
2/14/2019	Sumana Lahiry	Manager	0319F2174: Aviation - Initial Interviews.	2.00
2/14/2019	Sumana Lahiry	Manager	0319F2175: Gas Operations - Initial Interviews.	2.00
2/15/2019	Subhankara Dash	Associate	0319F2176: External Affairs - Assessment Preparation.	0.20
2/15/2019	Cara Angela Rosengard	Associate	0319F2177: Law - Document Review Program Element 4.	0.30
2/15/2019	Kailey Sanchez	Associate	0319F2178: Supply Chain - Assessment Preparation.	0.30
2/15/2019	Kailey Sanchez	Associate	0319F2179: Compliance & Ethics - Assessment Preparation.	0.30
2/15/2019	Subhankara Dash	Associate	0319F2180: External Affairs - Assessment Preparation.	0.30
2/15/2019	Kailey Sanchez	Associate	0319F2181: Supply Chain - Document Review Program Element 3.	0.50
2/15/2019	Kailey Sanchez	Associate	0319F2182: Supply Chain - Document Review Program Element 5.	0.50
2/15/2019	Kailey Sanchez	Associate	0319F2183: Land & Environmental - Document Review Program Element 6.	0.50
2/15/2019	Kailey Sanchez	Associate	0319F2184: Land & Environmental - Document Review Program Element 2.	0.50
2/15/2019	Kailey Sanchez	Associate	0319F2185: Land & Environmental - Document Review Program Element 4.	0.50
2/15/2019	Subhankara Dash	Associate	0319F2186: External Affairs - Assessment Preparation.	0.50

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Date	Name	Position	Description	Hours
2/15/2019	Subhankara Dash	Associate	0319F2187: Regulatory Affairs - Assessment Preparation.	0.50
2/15/2019	Subhankara Dash	Associate	0319F2188: Regulatory Affairs - Assessment Preparation.	0.50
2/15/2019	Subhankara Dash	Associate	0319F2189: Safety & Health - Assessment Preparation.	0.50
2/15/2019	Subhankara Dash	Associate	0319F2190: Safety & Health - Assessment Preparation.	0.50
2/15/2019	Cara Angela Rosengard	Associate	0319F2191: Gas Operations - Document Review Program Element 1.	1.00
2/15/2019	Cara Angela Rosengard	Associate	0319F2192: Compliance & Ethics - Document Review Program Element 8.	1.00
2/15/2019	Cara Angela Rosengard	Associate	0319F2193: Compliance & Ethics - Initial Interviews.	1.00
2/15/2019	Meera Banerjee	Director	0319F2194: Land & Environmental - Assessment Preparation.	1.00
2/15/2019	Meera Banerjee	Director	0319F2195: Land & Environmental - Initial Interviews.	1.00
2/15/2019	Meera Banerjee	Director	0319F2196: Land & Environmental - Document Review Program Element 2.	1.00
2/15/2019	Meera Banerjee	Director	0319F2197: Law - Assessment Preparation.	1.00
2/15/2019	Meera Banerjee	Director	0319F2198: Law - Initial Interviews.	1.00
2/15/2019	Yuliya Foerster	Manager	0319F2199: Customer Care - Initial Interviews.	1.00
2/15/2019	Cara Angela Rosengard	Associate	0319F2200: Gas Operations - Document Review Program Element 2.	1.50
2/15/2019	Kailey Sanchez	Associate	0319F2201: Land & Environmental - Document Review Program Element 3.	1.50

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Date	Name	Position	Description	Hours
2/15/2019	Kailey Sanchez	Associate	0319F2202: Law - Document Review Program Element 3.	2.00
2/15/2019	Kailey Sanchez	Associate	0319F2203: Law - Document Review Program Element 4.	2.00
2/15/2019	Sumana Lahiry	Manager	0319F2204: Land & Environmental - Assessment Preparation.	2.00
2/15/2019	Sumana Lahiry	Manager	0319F2205: Law - Initial Interviews.	2.00
2/15/2019	Sumana Lahiry	Manager	0319F2206: Gas Operations - Document Review Program Element 4.	2.00
2/15/2019	Cara Angela Rosengard	Associate	0319F2207: Compliance & Ethics - Document Review Program Element 6.	2.30
2/18/2019	Kailey Sanchez	Associate	0319F2208: Land & Environmental - Document Review Program Element 3.	0.50
2/18/2019	Kailey Sanchez	Associate	0319F2209: Land & Environmental - Document Review Program Element 4.	0.50
2/18/2019	Kailey Sanchez	Associate	0319F2210: Land & Environmental - Document Review Program Element 6.	0.50
2/18/2019	Cara Angela Rosengard	Associate	0319F2211: Gas Operations - Document Review Program Element 6.	0.80
2/18/2019	Cara Angela Rosengard	Associate	0319F2212: CRESS - Assessment Preparation.	0.80
2/18/2019	Kailey Sanchez	Associate	0319F2213: Supply Chain - Assessment Preparation.	1.00
2/18/2019	Yuliya Foerster	Manager	0319F2214: Supply Chain - Assessment Preparation.	1.00
2/18/2019	Cara Angela Rosengard	Associate	0319F2215: Gas Operations - Document Review Program Element 2.	2.00
2/18/2019	Sumana Lahiry	Manager	0319F2216: Gas Operations - Document Review Program Element 1.	2.00

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Date	Name	Position	Description	Hours
2/18/2019	Sumana Lahiry	Manager	0319F2217: Gas Operations - Document Review Program Element 2.	2.00
2/18/2019	Sumana Lahiry	Manager	0319F2218: Gas Operations - Document Review Program Element 6.	2.00
2/18/2019	Sumana Lahiry	Manager	0319F2219: Gas Operations - Document Review Program Element 4.	2.00
2/18/2019	Kailey Sanchez	Associate	0319F2220: Supply Chain - Document Review Program Element 5.	3.50
2/18/2019	Kailey Sanchez	Associate	0319F2221: Supply Chain - Document Review Program Element 3.	4.00
2/18/2019	Cara Angela Rosengard	Associate	0319F2222: Gas Operations - Document Review Program Element 1.	5.00
2/19/2019	Cara Angela Rosengard	Associate	0319F2223: Gas Operations - Document Review Program Element 2.	0.50
2/19/2019	Kailey Sanchez	Associate	0319F2224: Land & Environmental - Document Review Program Element 2.	0.50
2/19/2019	Yuliya Foerster	Manager	0319F2225: Supply Chain - Document Review Program Element 3.	0.50
2/19/2019	Yuliya Foerster	Manager	0319F2226: Supply Chain - Document Review Program Element 5.	0.50
2/19/2019	Cara Angela Rosengard	Associate	0319F2227: Aviation - Document Review Program Element 3.	1.00
2/19/2019	Cara Angela Rosengard	Associate	0319F2228: Customer Care - Follow-up Interviews.	1.00
2/19/2019	Cara Angela Rosengard	Associate	0319F2229: Aviation - Document Review Program Element 5.	1.00
2/19/2019	Kailey Sanchez	Associate	0319F2230: Land & Environmental - Document Review Program Element 6.	1.00
2/19/2019	Kailey Sanchez	Associate	0319F2231: Law - Document Review Program Element 4.	1.00

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Date	Name	Position	Description	Hours
2/19/2019	Kailey Sanchez	Associate	0319F2232: Supply Chain - Document Review Program Element 3.	1.00
2/19/2019	Kailey Sanchez	Associate	0319F2233: Supply Chain - Document Review Program Element 5.	1.00
2/19/2019	Meera Banerjee	Director	0319F2234: Customer Care - Follow-up Interviews.	1.00
2/19/2019	Meera Banerjee	Director	0319F2235: Aviation - Document Review Program Element 3.	1.00
2/19/2019	Meera Banerjee	Director	0319F2236: Customer Care - Document Review Program Element 3.	1.00
2/19/2019	Meera Banerjee	Director	0319F2237: Land & Environmental - Document Review Program Element 3.	1.00
2/19/2019	Sumana Lahiry	Manager	0319F2238: Customer Care - Document Review Program Element 3.	1.00
2/19/2019	Meera Banerjee	Director	0319F2239: Gas Operations - Document Review Program Element 1.	1.50
2/19/2019	Yuliya Foerster	Manager	0319F2240: Supply Chain - Assessment Preparation.	1.90
2/19/2019	Sumana Lahiry	Manager	0319F2241: Land & Environmental - Document Review Program Element 2.	2.00
2/19/2019	Yuliya Foerster	Manager	0319F2242: Customer Care - Initial Interviews.	2.10
2/19/2019	Cara Angela Rosengard	Associate	0319F2243: Gas Operations - Document Review Program Element 6.	2.30
2/19/2019	Kailey Sanchez	Associate	0319F2244: Land & Environmental - Document Review Program Element 4.	2.50
2/19/2019	Cara Angela Rosengard	Associate	0319F2245: CRESS - Document Review Program Element 6.	3.00
2/19/2019	Kailey Sanchez	Associate	0319F2246: Land & Environmental - Document Review Program Element 3.	3.00

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Date	Name	Position	Description	Hours
2/19/2019	Cara Angela Rosengard	Associate	0319F2247: Gas Operations - Document Review Program Element 4.	3.30
2/19/2019	Sumana Lahiry	Manager	0319F2248: Land & Environmental - Document Review Program Element 3.	4.00
2/20/2019	Keith J Lucken	Manager	0319F2249: Compliance & Ethics - Assessment Preparation.	0.30
2/20/2019	Kailey Sanchez	Associate	0319F2250: Law - Document Review Program Element 4.	0.50
2/20/2019	Kailey Sanchez	Associate	0319F2251: Law - Document Review Program Element 6.	0.50
2/20/2019	Kailey Sanchez	Associate	0319F2252: Supply Chain - Document Review Program Element 3.	0.50
2/20/2019	Kailey Sanchez	Associate	0319F2253: Supply Chain - Document Review Program Element 5.	0.50
2/20/2019	Meera Banerjee	Director	0319F2254: Law - Document Review Program Element 6.	0.50
2/20/2019	Meera Banerjee	Director	0319F2255: Land & Environmental - Document Review Program Element 6.	0.50
2/20/2019	Meera Banerjee	Director	0319F2256: Human Resources - Initial Interviews.	0.50
2/20/2019	Kailey Sanchez	Associate	0319F2257: Land & Environmental - Follow-up Interviews.	0.80
2/20/2019	Kailey Sanchez	Associate	0319F2258: Land & Environmental - Document Review Program Element 6.	1.00
2/20/2019	Kailey Sanchez	Associate	0319F2259: Land & Environmental - Document Review Program Element 3.	1.00
2/20/2019	Meera Banerjee	Director	0319F2260: Law - Document Review Program Element 4.	1.00
2/20/2019	Meera Banerjee	Director	0319F2261: Law - Document Review Program Element 3.	1.00

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Date	Name	Position	Description	Hours
2/20/2019	Meera Banerjee	Director	0319F2262: Land & Environmental - Document Review Program Element 4.	1.00
2/20/2019	Meera Banerjee	Director	0319F2263: Human Resources - Assessment Preparation.	1.00
2/20/2019	Subhankara Dash	Associate	0319F2264: Aviation - Document Review Program Element 5.	1.00
2/20/2019	Subhankara Dash	Associate	0319F2265: Aviation - Document Review Program Element 3.	1.00
2/20/2019	Subhankara Dash	Associate	0319F2266: Supply Chain - Document Review Program Element 5.	1.00
2/20/2019	Subhankara Dash	Associate	0319F2267: Supply Chain - Document Review Program Element 3.	1.00
2/20/2019	Sumana Lahiry	Manager	0319F2268: Law - Document Review Program Element 4.	1.00
2/20/2019	Sumana Lahiry	Manager	0319F2269: Law - Document Review Program Element 6.	1.00
2/20/2019	Sumana Lahiry	Manager	0319F2270: Human Resources - Assessment Preparation.	1.00
2/20/2019	Sumana Lahiry	Manager	0319F2271: Human Resources - Initial Interviews.	1.00
2/20/2019	Cara Angela Rosengard	Associate	0319F2272: Gas Operations - Assessment Preparation.	1.50
2/20/2019	Cara Angela Rosengard	Associate	0319F2273: Compliance & Ethics - Document Review Program Element 6.	1.50
2/20/2019	Cara Angela Rosengard	Associate	0319F2274: Aviation - Assessment Preparation.	2.00
2/20/2019	Cara Angela Rosengard	Associate	0319F2275: Aviation - Document Review Program Element 5.	2.00
2/20/2019	Cara Angela Rosengard	Associate	0319F2276: Customer Care - Document Review Program Element 3.	2.00

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Date	Name	Position	Description	Hours
2/20/2019	Cara Angela Rosengard	Associate	0319F2277: Aviation - Document Review Program Element 3.	2.00
2/20/2019	Sumana Lahiry	Manager	0319F2278: Law - Document Review Program Element 3.	2.00
2/20/2019	Subhankara Dash	Associate	0319F2279: Gas Operations - Document Review Program Element 4.	4.00
2/20/2019	Kailey Sanchez	Associate	0319F2280: Land & Environmental - Document Review Program Element 4.	5.00
2/21/2019	Cara Angela Rosengard	Associate	0319F2281: Compliance & Ethics - Initial Interviews.	0.50
2/21/2019	Kailey Sanchez	Associate	0319F2282: Law - Document Review Program Element 4.	0.50
2/21/2019	Kailey Sanchez	Associate	0319F2283: Law - Document Review Program Element 6.	0.50
2/21/2019	Kailey Sanchez	Associate	0319F2284: Land & Environmental - Document Review Program Element 2.	0.50
2/21/2019	Kailey Sanchez	Associate	0319F2285: Land & Environmental - Document Review Program Element 4.	0.50
2/21/2019	Kailey Sanchez	Associate	0319F2286: Land & Environmental - Document Review Program Element 6.	0.50
2/21/2019	Meera Banerjee	Director	0319F2287: Supply Chain - Follow-up Interviews.	0.50
2/21/2019	Keith J Lucken	Manager	0319F2288: Compliance & Ethics - Initial Interviews.	0.80
2/21/2019	Cara Angela Rosengard	Associate	0319F2289: Gas Operations - Document Review Program Element 6.	1.00
2/21/2019	Cara Angela Rosengard	Associate	0319F2290: Aviation - Document Review Program Element 3.	1.00

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Date	Name	Position	Description	Hours
2/21/2019	Cara Angela Rosengard	Associate	0319F2291: Aviation - Document Review Program Element 5.	1.00
2/21/2019	Cara Angela Rosengard	Associate	0319F2292: Compliance & Ethics - Assessment Preparation.	1.00
2/21/2019	Kailey Sanchez	Associate	0319F2293: Supply Chain - Document Review Program Element 5.	1.00
2/21/2019	Yuliya Foerster	Manager	0319F2294: Supply Chain - Follow-up Interviews.	1.00
2/21/2019	Kailey Sanchez	Associate	0319F2295: Supply Chain - Document Review Program Element 3.	1.30
2/21/2019	Yuliya Foerster	Manager	0319F2296: Supply Chain - Document Review Program Element 5.	1.30
2/21/2019	Kailey Sanchez	Associate	0319F2297: Land & Environmental - Document Review Program Element 3.	1.50
2/21/2019	Yuliya Foerster	Manager	0319F2298: Customer Care - Document Review Program Element 3.	1.50
2/21/2019	Yuliya Foerster	Manager	0319F2299: Supply Chain - Document Review Program Element 3.	1.50
2/21/2019	Cara Angela Rosengard	Associate	0319F2300: Gas Operations - Document Review Program Element 1.	2.00
2/21/2019	Cara Angela Rosengard	Associate	0319F2301: Customer Care - Document Review Program Element 3.	2.00
2/21/2019	Kailey Sanchez	Associate	0319F2302: Law - Document Review Program Element 3.	2.00
2/21/2019	Meera Banerjee	Director	0319F2303: Supply Chain - Document Review Program Element 3.	2.00
2/21/2019	Meera Banerjee	Director	0319F2304: Supply Chain - Document Review Program Element 5.	2.00
2/21/2019	Subhankara Dash	Associate	0319F2305: Gas Operations - Document Review Program Element 4.	2.50

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Date	Name	Position	Description	Hours
2/21/2019	Cara Angela Rosengard	Associate	0319F2306: Gas Operations - Document Review Program Element 4.	3.00
2/21/2019	Subhankara Dash	Associate	0319F2307: Aviation - Document Review Program Element 3.	3.00
2/21/2019	Subhankara Dash	Associate	0319F2308: Supply Chain - Document Review Program Element 3.	4.00
2/21/2019	Sumana Lahiry	Manager	0319F2309: Land & Environmental - Document Review Program Element 4.	4.00
2/21/2019	Sumana Lahiry	Manager	0319F2310: Land & Environmental - Document Review Program Element 6.	4.00
2/21/2019	Wei Ping Wen	Associate	0319F2311: Aviation - Document Review Program Element 5.	4.00
2/21/2019	Wei Ping Wen	Associate	0319F2312: Gas Operations - Document Review Program Element 4.	4.00
2/22/2019	Kailey Sanchez	Associate	0319F2313: Law - Follow-up Interviews.	0.30
2/22/2019	Cara Angela Rosengard	Associate	0319F2314: Customer Care - Document Review Program Element 3.	0.50
2/22/2019	Kailey Sanchez	Associate	0319F2315: Law - Document Review Program Element 3.	0.50
2/22/2019	Kailey Sanchez	Associate	0319F2316: Supply Chain - Document Review Program Element 5.	0.50
2/22/2019	Kailey Sanchez	Associate	0319F2317: Supply Chain - Document Review Program Element 3.	0.50
2/22/2019	Meera Banerjee	Director	0319F2318: Law - Follow-up Interviews.	0.50
2/22/2019	Meera Banerjee	Director	0319F2319: Land & Environmental - Follow-up Interviews.	0.50
2/22/2019	Keith J Lucken	Manager	0319F2320: Compliance & Ethics - Assessment Preparation.	0.80
2/22/2019	Yuliya Foerster	Manager	0319F2321: Finance & Risk - Assessment Preparation.	0.80

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Date	Name	Position	Description	Hours
2/22/2019	Kailey Sanchez	Associate	0319F2322: Land & Environmental - Document Review Program Element 4.	1.00
2/22/2019	Kailey Sanchez	Associate	0319F2323: Land & Environmental - Document Review Program Element 6.	1.00
2/22/2019	Kailey Sanchez	Associate	0319F2324: Land & Environmental - Follow-up Interviews.	1.00
2/22/2019	Meera Banerjee	Director	0319F2325: Gas Operations - Document Review Program Element 6.	1.00
2/22/2019	Meera Banerjee	Director	0319F2326: Gas Operations - Document Review Program Element 2.	1.00
2/22/2019	Meera Banerjee	Director	0319F2327: Supply Chain - Document Review Program Element 3.	1.00
2/22/2019	Meera Banerjee	Director	0319F2328: Customer Care - Document Review Program Element 3.	1.00
2/22/2019	Sumana Lahiry	Manager	0319F2329: Law - Follow-up Interviews.	1.00
2/22/2019	Sumana Lahiry	Manager	0319F2330: Land & Environmental - Follow-up Interviews.	1.00
2/22/2019	Yuliya Foerster	Manager	0319F2331: Customer Care - Follow-up Interviews.	1.20
2/22/2019	Kailey Sanchez	Associate	0319F2332: Land & Environmental - Document Review Program Element 3.	1.50
2/22/2019	Cara Angela Rosengard	Associate	0319F2333: Aviation - Document Review Program Element 3.	2.00
2/22/2019	Cara Angela Rosengard	Associate	0319F2334: Aviation - Document Review Program Element 5.	2.00
2/22/2019	Sumana Lahiry	Manager	0319F2335: Aviation - Document Review Program Element 3.	2.00
2/22/2019	Cara Angela Rosengard	Associate	0319F2336: Compliance & Ethics - Document Review Program Element 6.	2.50

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Date	Name	Position	Description	Hours
2/22/2019	Cara Angela Rosengard	Associate	0319F2337: Compliance & Ethics - Document Review Program Element 8.	2.50
2/22/2019	Yuliya Foerster	Manager	0319F2338: Customer Care - Document Review Program Element 3.	2.80
2/22/2019	Kailey Sanchez	Associate	0319F2339: Human Resources - Document Review Program Element 8.	3.00
2/22/2019	Subhankara Dash	Associate	0319F2340: Aviation - Document Review Program Element 3.	4.00
2/22/2019	Subhankara Dash	Associate	0319F2341: Supply Chain - Document Review Program Element 5.	4.00
2/22/2019	Wei Ping Wen	Associate	0319F2342: Supply Chain - Document Review Program Element 5.	4.00
2/22/2019	Wei Ping Wen	Associate	0319F2343: Supply Chain - Document Review Program Element 3.	4.00
2/25/2019	Yuliya Foerster	Manager	0319F2344: Supply Chain - Follow-up Interviews.	0.20
2/25/2019	Yuliya Foerster	Manager	0319F2345: Supply Chain - Document Review Program Element 3.	0.30
2/25/2019	Yuliya Foerster	Manager	0319F2346: Customer Care - Follow-up Interviews.	0.30
2/25/2019	Kailey Sanchez	Associate	0319F2347: Law - Document Review Program Element 3.	0.50
2/25/2019	Kailey Sanchez	Associate	0319F2348: Law - Document Review Program Element 4.	0.50
2/25/2019	Kailey Sanchez	Associate	0319F2349: Land & Environmental - Document Review Program Element 2.	0.50
2/25/2019	Kailey Sanchez	Associate	0319F2350: Land & Environmental - Document Review Program Element 3.	0.50
2/25/2019	Kailey Sanchez	Associate	0319F2351: Land & Environmental - Document Review Program Element 6.	0.50
2/25/2019	Kailey Sanchez	Associate	0319F2352: Supply Chain - Document Review Program Element 5.	0.50

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Date	Name	Position	Description	Hours
2/25/2019	Kailey Sanchez	Associate	0319F2353: Human Resources - Assessment Preparation.	0.50
2/25/2019	Kailey Sanchez	Associate	0319F2354: Finance & Risk - Assessment Preparation.	0.50
2/25/2019	Meera Banerjee	Director	0319F2355: Law - Document Review Program Element 6.	0.50
2/25/2019	Meera Banerjee	Director	0319F2356: Aviation - Document Review Program Element 3.	0.50
2/25/2019	Keith J Lucken	Manager	0319F2357: Compliance & Ethics - Assessment Preparation.	0.70
2/25/2019	Yuliya Foerster	Manager	0319F2358: Customer Care - Document Review Program Element 3.	0.80
2/25/2019	Cara Angela Rosengard	Associate	0319F2359: Law - Document Review Program Element 4.	1.00
2/25/2019	Kailey Sanchez	Associate	0319F2360: Land & Environmental - Document Review Program Element 4.	1.00
2/25/2019	Kailey Sanchez	Associate	0319F2361: Supply Chain - Document Review Program Element 3.	1.00
2/25/2019	Kailey Sanchez	Associate	0319F2362: Finance & Risk - Initial Interviews.	1.00
2/25/2019	Meera Banerjee	Director	0319F2363: Supply Chain - Document Review Program Element 5.	1.00
2/25/2019	Meera Banerjee	Director	0319F2364: Finance & Risk - Initial Interviews.	1.00
2/25/2019	Meera Banerjee	Director	0319F2365: Finance & Risk - Assessment Preparation.	1.00
2/25/2019	Meera Banerjee	Director	0319F2366: Human Resources - Document Review Program Element 8.	1.00
2/25/2019	Subhankara Dash	Associate	0319F2367: Compliance & Ethics - Assessment Preparation.	1.00
2/25/2019	Kailey Sanchez	Associate	0319F2368: Human Resources - Document Review Program Element 8.	1.30
2/25/2019	Cara Angela Rosengard	Associate	0319F2369: Customer Care - Preparation of Draft Deliverable.	2.00

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Date	Name	Position	Description	Hours
2/25/2019	Cara Angela Rosengard	Associate	0319F2370: Customer Care - Document Review Program Element 3.	2.00
2/25/2019	Sumana Lahiry	Manager	0319F2371: Customer Care - Document Review Program Element 3.	2.00
2/25/2019	Sumana Lahiry	Manager	0319F2372: Human Resources - Document Review Program Element 8.	2.00
2/25/2019	Sumana Lahiry	Manager	0319F2373: Law - Document Review Program Element 4.	2.00
2/25/2019	Sumana Lahiry	Manager	0319F2374: Land & Environmental - Document Review Program Element 4.	2.00
2/25/2019	Sumana Lahiry	Manager	0319F2375: Aviation - Document Review Program Element 5.	2.00
2/25/2019	Wei Ping Wen	Associate	0319F2376: Supply Chain - Document Review Program Element 3.	2.50
2/25/2019	Yuliya Foerster	Manager	0319F2377: Customer Care - Preparation of Draft Deliverable.	2.50
2/25/2019	Cara Angela Rosengard	Associate	0319F2378: Compliance & Ethics - Assessment Preparation.	3.00
2/25/2019	Subhankara Dash	Associate	0319F2379: Aviation - Document Review Program Element 5.	3.00
2/25/2019	Subhankara Dash	Associate	0319F2380: Supply Chain - Document Review Program Element 5.	3.00
2/26/2019	Cara Angela Rosengard	Associate	0319F2381: Regulatory Affairs - Assessment Preparation.	0.50
2/26/2019	Cara Angela Rosengard	Associate	0319F2382: External Affairs - Assessment Preparation.	0.50
2/26/2019	Kailey Sanchez	Associate	0319F2383: Aviation - Document Review Program Element 3.	0.50
2/26/2019	Meera Banerjee	Director	0319F2384: Customer Care - Preparation of Draft Deliverable.	0.50
2/26/2019	Meera Banerjee	Director	0319F2385: Aviation - Document Review Program Element 3.	0.50

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Date	Name	Position	Description	Hours
2/26/2019	Cara Angela Rosengard	Associate	0319F2386: Gas Operations - Document Review Program Element 1.	1.00
2/26/2019	Cara Angela Rosengard	Associate	0319F2387: Gas Operations - Document Review Program Element 4.	1.00
2/26/2019	Cara Angela Rosengard	Associate	0319F2388: Gas Operations - Document Review Program Element 6.	1.00
2/26/2019	Meera Banerjee	Director	0319F2389: Aviation - Document Review Program Element 5.	1.00
2/26/2019	Yuliya Foerster	Manager	0319F2390: Regulatory Affairs - Initial Interviews.	1.10
2/26/2019	Yuliya Foerster	Manager	0319F2391: Customer Care - Preparation of Draft Deliverable.	1.50
2/26/2019	Yuliya Foerster	Manager	0319F2392: Regulatory Affairs - Assessment Preparation.	1.70
2/26/2019	Cara Angela Rosengard	Associate	0319F2393: Aviation - Document Review Program Element 3.	2.00
2/26/2019	Sumana Lahiry	Manager	0319F2394: Gas Operations - Document Review Program Element 1.	2.00
2/26/2019	Sumana Lahiry	Manager	0319F2395: Gas Operations - Document Review Program Element 2.	2.00
2/27/2019	Kailey Sanchez	Associate	0319F2396: Finance & Risk - Assessment Preparation.	0.50
2/27/2019	Meera Banerjee	Director	0319F2397: Aviation - Document Review Program Element 5.	0.50
2/27/2019	Cara Angela Rosengard	Associate	0319F2398: Gas Operations - Document Review Program Element 4.	1.00
2/27/2019	Cara Angela Rosengard	Associate	0319F2399: Gas Operations - Follow-up Interviews.	1.00

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Date	Name	Position	Description	Hours
2/27/2019	Kailey Sanchez	Associate	0319F2400: Land & Environmental - Document Review Program Element 4.	1.00
2/27/2019	Kailey Sanchez	Associate	0319F2401: Land & Environmental - Document Review Program Element 6.	1.00
2/27/2019	Meera Banerjee	Director	0319F2402: Gas Operations - Document Review Program Element 6.	1.00
2/27/2019	Sumana Lahiry	Manager	0319F2403: Aviation - Document Review Program Element 3.	1.00
2/27/2019	Sumana Lahiry	Manager	0319F2404: External Affairs - Assessment Preparation.	1.00
2/27/2019	Sumana Lahiry	Manager	0319F2405: Regulatory Affairs - Assessment Preparation.	1.00
2/27/2019	Cara Angela Rosengard	Associate	0319F2406: Aviation - Document Review Program Element 3.	2.00
2/27/2019	Kailey Sanchez	Associate	0319F2407: Human Resources - Document Review Program Element 8.	2.30
2/27/2019	Yuliya Foerster	Manager	0319F2408: Supply Chain - Preparation of Draft Deliverable.	2.50
2/28/2019	Cara Angela Rosengard	Associate	0319F2409: Regulatory Affairs - Initial Interviews.	0.50
2/28/2019	Cara Angela Rosengard	Associate	0319F2410: External Affairs - Initial Interviews.	0.50
2/28/2019	Yuliya Foerster	Manager	0319F2411: Regulatory Affairs - Initial Interviews.	0.50
2/28/2019	Yuliya Foerster	Manager	0319F2412: External Affairs - Initial Interviews.	0.50
2/28/2019	Yuliya Foerster	Manager	0319F2413: Safety & Health - Initial Interviews.	0.50
2/28/2019	Yuliya Foerster	Manager	0319F2414: Supply Chain - Preparation of Draft Deliverable.	0.60

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Date	Name	Position	Description	Hours
2/28/2019	Cara Angela Rosengard	Associate	0319F2415: Gas Operations - Document Review Program Element 6.	1.00
2/28/2019	Kailey Sanchez	Associate	0319F2416: Supply Chain - C&E Draft Deliverable Review Meeting.	1.00
2/28/2019	Kailey Sanchez	Associate	0319F2417: Supply Chain - Preparation of Draft Deliverable.	1.00
2/28/2019	Kailey Sanchez	Associate	0319F2418: Safety & Health - Assessment Preparation.	1.00
2/28/2019	Kailey Sanchez	Associate	0319F2419: Finance & Risk - Document Review Program Element 8.	1.00
2/28/2019	Kailey Sanchez	Associate	0319F2420: Gas Operations - Document Review Program Element 4.	1.00
2/28/2019	Meera Banerjee	Director	0319F2421: Supply Chain - Document Review Program Element 3.	1.00
2/28/2019	Meera Banerjee	Director	0319F2422: Supply Chain - Document Review Program Element 5.	1.00
2/28/2019	Sumana Lahiry	Manager	0319F2423: External Affairs - Assessment Preparation.	1.00
2/28/2019	Sumana Lahiry	Manager	0319F2424: Regulatory Affairs - Assessment Preparation.	1.00
2/28/2019	Sumana Lahiry	Manager	0319F2425: External Affairs - Initial Interviews.	1.00
2/28/2019	Sumana Lahiry	Manager	0319F2426: Gas Operations - Follow-up Interviews.	1.00
2/28/2019	Tania Fabiani	Partner	0319F2427: Compliance & Ethics - Assessment Preparation.	1.00
2/28/2019	Yuliya Foerster	Manager	0319F2428: Customer Care - Preparation of Draft Deliverable.	1.30
2/28/2019	Yuliya Foerster	Manager	0319F2429: External Affairs - Assessment Preparation.	1.30
2/28/2019	Cara Angela Rosengard	Associate	0319F2430: Regulatory Affairs - Assessment Preparation.	1.50
2/28/2019	Cara Angela Rosengard	Associate	0319F2431: External Affairs - Assessment Preparation.	1.50

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Date	Name	Position	Description	Hours
2/28/2019	Yuliya Foerster	Manager	0319F2432: Regulatory Affairs - Assessment Preparation.	1.50
2/28/2019	Yuliya Foerster	Manager	0319F2433: Safety & Health - Assessment Preparation.	1.50
2/28/2019	Kailey Sanchez	Associate	0319F2434: Finance & Risk - Document Review Program Element 7.	2.00
2/28/2019	Keith J Lucken	Manager	0319F2435: Compliance & Ethics - Assessment Preparation.	2.00
2/28/2019	Yuliya Foerster	Manager	0319F2436: Supply Chain - Debrief meeting.	2.10
2/28/2019	Cara Angela Rosengard	Associate	0319F2437: Compliance & Ethics - Assessment Preparation.	3.00
3/1/2019	Kailey Sanchez	Associate	0319F2438: Law - Document Review Program Element 3.	0.50
3/1/2019	Kailey Sanchez	Associate	0319F2439: Land & Environmental - Document Review Program Element 2.	0.50
3/1/2019	Keith J Lucken	Manager	0319F2440: Compliance & Ethics - Assessment Preparation.	0.50
3/1/2019	Kristin D Rivera	Partner	0319F2441: External Affairs - Assessment Preparation.	0.50
3/1/2019	Yuliya Foerster	Manager	0319F2442: External Affairs - Initial Interviews.	0.50
3/1/2019	Yuliya Foerster	Manager	0319F2443: Supply Chain - Debrief meeting.	0.50
3/1/2019	Yuliya Foerster	Manager	0319F2444: Safety & Health - Assessment Preparation.	0.90
3/1/2019	Cara Angela Rosengard	Associate	0319F2445: Compliance & Ethics - Document Review Program Element 6.	1.00
3/1/2019	Kailey Sanchez	Associate	0319F2446: Safety & Health - Initial Interviews.	1.00
3/1/2019	Kailey Sanchez	Associate	0319F2447: Safety & Health - Assessment Preparation.	1.00
3/1/2019	Kailey Sanchez	Associate	0319F2448: Law - Document Review Program Element 4.	1.00

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Date	Name	Position	Description	Hours
3/1/2019	Kailey Sanchez	Associate	0319F2449: Land & Environmental - Document Review Program Element 3.	1.00
3/1/2019	Meera Banerjee	Director	0319F2450: Supply Chain - Preparation of Draft Deliverable.	1.00
3/1/2019	Meera Banerjee	Director	0319F2451: Gas Operations - Document Review Program Element 6.	1.00
3/1/2019	Meera Banerjee	Director	0319F2452: Law - Document Review Program Element 6.	1.00
3/1/2019	Sumana Lahiry	Manager	0319F2453: Gas Operations - Document Review Program Element 6.	1.00
3/1/2019	Sumana Lahiry	Manager	0319F2454: Aviation - Document Review Program Element 5.	1.00
3/1/2019	Tania Fabiani	Partner	0319F2455: Compliance & Ethics - Assessment Preparation.	1.00
3/1/2019	Yuliya Foerster	Manager	0319F2456: Safety & Health - Initial Interviews.	1.00
3/1/2019	Meera Banerjee	Director	0319F2457: Human Resources - Document Review Program Element 8.	1.00
3/1/2019	Cara Angela Rosengard	Associate	0319F2458: Gas Operations - Document Review Program Element 4.	1.50
3/1/2019	Kailey Sanchez	Associate	0319F2459: Land & Environmental - Document Review Program Element 4.	1.50
3/1/2019	Kailey Sanchez	Associate	0319F2460: Land & Environmental - Document Review Program Element 6.	1.50
3/1/2019	Cara Angela Rosengard	Associate	0319F2461: Compliance & Ethics - Document Review Program Element 8.	2.00
3/1/2019	Cara Angela Rosengard	Associate	0319F2462: Compliance & Ethics - Initial Interviews.	2.00
3/1/2019	Sumana Lahiry	Manager	0319F2463: Human Resources - Document Review Program Element 8.	2.00

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Date	Name	Position	Description	Hours
3/1/2019	Tania Fabiani	Partner	0319F2464: Compliance & Ethics - Initial Interviews.	2.00
3/1/2019	Yuliya Foerster	Manager	0319F2465: Finance & Risk - Assessment Preparation.	2.30
3/1/2019	Keith J Lucken	Manager	0319F2466: Compliance & Ethics - Initial Interviews.	2.50
3/2/2019	Sumana Lahiry	Manager	0319F2467: Human Resources - Document Review Program Element 8.	2.00
3/4/2019	Kristin D Rivera	Partner	0319F2468: Customer Care - Preparation of Final Client - Approved Deliverable.	0.40
3/4/2019	Kristin D Rivera	Partner	0319F2469: Supply Chain - Preparation of Final Client - Approved Deliverable.	0.40
3/4/2019	Cara Angela Rosengard	Associate	0319F2470: Customer Care - C&E Draft Deliverable Review Meeting.	0.50
3/4/2019	Meera Banerjee	Director	0319F2471: Aviation - Follow-up Interviews.	0.50
3/4/2019	Yuliya Foerster	Manager	0319F2472: Finance & Risk - Assessment Preparation.	0.50
3/4/2019	Cara Angela Rosengard	Associate	0319F2473: Gas Operations - Follow-up Interviews.	0.80
3/4/2019	Cara Angela Rosengard	Associate	0319F2474: Aviation - Follow-up Interviews.	0.80
3/4/2019	Keith J Lucken	Manager	0319F2475: Compliance & Ethics - Assessment Preparation.	0.80
3/4/2019	Meera Banerjee	Director	0319F2476: Human Resources - Document Review Program Element 8.	1.00
3/4/2019	Meera Banerjee	Director	0319F2477: Human Resources - Document Review Program Element 8.	1.00
3/4/2019	Meera Banerjee	Director	0319F2478: Law - Document Review Program Element 6.	1.00
3/4/2019	Meera Banerjee	Director	0319F2479: Gas Operations - Follow-up Interviews.	1.00

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Date	Name	Position	Description	Hours
3/4/2019	Sumana Lahiry	Manager	0319F2480: Gas Operations - Document Review Program Element 4.	1.00
3/4/2019	Sumana Lahiry	Manager	0319F2481: Land & Environmental - Document Review Program Element 2.	1.00
3/4/2019	Yuliya Foerster	Manager	0319F2482: Customer Care - Debrief meeting.	1.20
3/4/2019	Sumana Lahiry	Manager	0319F2483: Gas Operations - Follow-up Interviews.	1.50
3/4/2019	Sumana Lahiry	Manager	0319F2484: Aviation - Follow-up Interviews.	1.50
3/4/2019	Wei Ping Wen	Associate	0319F2485: Gas Operations - Document Review Program Element 2.	1.80
3/4/2019	Cara Angela Rosengard	Associate	0319F2486: Gas Operations - Document Review Program Element 2.	2.00
3/4/2019	Cara Angela Rosengard	Associate	0319F2487: Gas Operations - Document Review Program Element 6.	2.00
3/4/2019	Cara Angela Rosengard	Associate	0319F2488: Gas Operations - Document Review Program Element 1.	2.00
3/4/2019	Meera Banerjee	Director	0319F2489: Supply Chain - Preparation of Draft Deliverable.	2.00
3/4/2019	Yuliya Foerster	Manager	0319F2490: Supply Chain - Preparation of Draft Deliverable.	2.00
3/4/2019	Yuliya Foerster	Manager	0319F2491: CRESS - Assessment Preparation.	3.20
3/5/2019	Kailey Sanchez	Associate	0319F2492: Supply Chain - Preparation of Draft Deliverable.	0.50
3/5/2019	Kailey Sanchez	Associate	0319F2493: Finance & Risk - Document Review Program Element 8.	0.50
3/5/2019	Kailey Sanchez	Associate	0319F2494: Land & Environmental - Document Review Program Element 2.	0.50
3/5/2019	Meera Banerjee	Director	0319F2495: Aviation - Document Review Program Element 5.	0.50

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Date	Name	Position	Description	Hours
3/5/2019	Meera Banerjee	Director	0319F2496: Land & Environmental - Document Review Program Element 6.	0.50
3/5/2019	Meera Banerjee	Director	0319F2497: Land & Environmental - Document Review Program Element 2.	0.50
3/5/2019	Kailey Sanchez	Associate	0319F2498: Law - Document Review Program Element 3.	1.00
3/5/2019	Kailey Sanchez	Associate	0319F2499: Law - Document Review Program Element 4.	1.00
3/5/2019	Kailey Sanchez	Associate	0319F2500: Land & Environmental - Document Review Program Element 3.	1.00
3/5/2019	Kailey Sanchez	Associate	0319F2501: Land & Environmental - Document Review Program Element 6.	1.00
3/5/2019	Kailey Sanchez	Associate	0319F2502: Compliance & Ethics - Assessment Preparation.	1.00
3/5/2019	Meera Banerjee	Director	0319F2503: Finance & Risk - Document Review Program Element 8.	1.00
3/5/2019	Meera Banerjee	Director	0319F2504: Law - Document Review Program Element 3.	1.00
3/5/2019	Meera Banerjee	Director	0319F2505: Supply Chain - Preparation of Draft Deliverable.	1.00
3/5/2019	Sumana Lahiry	Manager	0319F2506: Land & Environmental - Document Review Program Element 3.	1.00
3/5/2019	Sumana Lahiry	Manager	0319F2507: Gas Operations - Document Review Program Element 4.	1.00
3/5/2019	Sumana Lahiry	Manager	0319F2508: Land & Environmental - Document Review Program Element 2.	1.00
3/5/2019	Tania Fabiani	Partner	0319F2509: Compliance & Ethics - Assessment Preparation.	1.00
3/5/2019	Cara Angela Rosengard	Associate	0319F2510: Compliance & Ethics - Document Review Program Element 2.	1.50

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Date	Name	Position	Description	Hours
3/5/2019	Kailey Sanchez	Associate	0319F2511: Land & Environmental - Document Review Program Element 4.	1.50
3/5/2019	Sumana Lahiry	Manager	0319F2512: Land & Environmental - Document Review Program Element 4.	1.50
3/5/2019	Sumana Lahiry	Manager	0319F2513: Land & Environmental - Document Review Program Element 6.	1.50
3/5/2019	Wei Ping Wen	Associate	0319F2514: Gas Operations - Document Review Program Element 2.	1.80
3/5/2019	Yuliya Foerster	Manager	0319F2515: Finance & Risk - Assessment Preparation.	1.80
3/5/2019	Meera Banerjee	Director	0319F2516: Finance & Risk - Document Review Program Element 7.	2.00
3/5/2019	Cara Angela Rosengard	Associate	0319F2517: Law - Document Review Program Element 4.	4.00
3/5/2019	Cara Angela Rosengard	Associate	0319F2518: Gas Operations - Document Review Program Element 4.	4.00
3/6/2019	Kailey Sanchez	Associate	0319F2519: Law - Document Review Program Element 3.	0.50
3/6/2019	Kailey Sanchez	Associate	0319F2520: Law - Document Review Program Element 6.	0.50
3/6/2019	Kailey Sanchez	Associate	0319F2521: Land & Environmental - Document Review Program Element 2.	0.50
3/6/2019	Kailey Sanchez	Associate	0319F2522: Land & Environmental - Document Review Program Element 3.	0.50
3/6/2019	Kailey Sanchez	Associate	0319F2523: Finance & Risk - Document Review Program Element 8.	0.50
3/6/2019	Kailey Sanchez	Associate	0319F2524: Finance & Risk - Document Review Program Element 7.	0.50
3/6/2019	Meera Banerjee	Director	0319F2525: Law - Document Review Program Element 3.	0.50

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Date	Name	Position	Description	Hours
3/6/2019	Meera Banerjee	Director	0319F2526: Land & Environmental - Document Review Program Element 6.	0.50
3/6/2019	Cara Angela Rosengard	Associate	0319F2527: Compliance & Ethics - Document Review Program Element 6.	1.00
3/6/2019	Cara Angela Rosengard	Associate	0319F2528: Compliance & Ethics - Document Review Program Element 8.	1.00
3/6/2019	Kailey Sanchez	Associate	0319F2529: Land & Environmental - Document Review Program Element 4.	1.00
3/6/2019	Kailey Sanchez	Associate	0319F2530: Land & Environmental - Document Review Program Element 6.	1.00
3/6/2019	Mary Jo Nietupski	Administrative	0319F2531: Compliance & Ethics - Assessment Preparation.	1.00
3/6/2019	Meera Banerjee	Director	0319F2532: Law - Document Review Program Element 6.	1.00
3/6/2019	Meera Banerjee	Director	0319F2533: Law - Document Review Program Element 4.	1.00
3/6/2019	Sumana Lahiry	Manager	0319F2534: Law - Document Review Program Element 3.	1.00
3/6/2019	Keith J Lucken	Manager	0319F2535: Compliance & Ethics - Assessment Preparation.	1.40
3/6/2019	Sumana Lahiry	Manager	0319F2536: Law - Document Review Program Element 4.	1.50
3/6/2019	Yuliya Foerster	Manager	0319F2537: CRESS - Assessment Preparation.	1.70
3/6/2019	Cara Angela Rosengard	Associate	0319F2538: Compliance & Ethics - Document Review Program Element 2.	2.00
3/6/2019	Kailey Sanchez	Associate	0319F2539: Safety & Health - Assessment Preparation.	2.00
3/6/2019	Yuliya Foerster	Manager	0319F2540: Finance & Risk - Initial Interviews.	2.20

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Date	Name	Position	Description	Hours
3/6/2019	Meera Banerjee	Director	0319F2541: CRESS - Document Review Program Element 6.	3.00
3/6/2019	Cara Angela Rosengard	Associate	0319F2542: CRESS - Document Review Program Element 6.	4.00
3/7/2019	Kailey Sanchez	Associate	0319F2543: Regulatory Affairs - Assessment Preparation.	0.50
3/7/2019	Kailey Sanchez	Associate	0319F2544: External Affairs - Assessment Preparation.	0.50
3/7/2019	Kailey Sanchez	Associate	0319F2545: Safety & Health - Document Review Program Element 6.	1.00
3/7/2019	Kailey Sanchez	Associate	0319F2546: Finance & Risk - Follow-up Interviews.	1.00
3/7/2019	Kailey Sanchez	Associate	0319F2547: Finance & Risk - Document Review Program Element 8.	1.00
3/7/2019	Kailey Sanchez	Associate	0319F2548: Finance & Risk - Document Review Program Element 7.	1.00
3/7/2019	Meera Banerjee	Director	0319F2549: Law - Document Review Program Element 6.	1.00
3/7/2019	Meera Banerjee	Director	0319F2550: Finance & Risk - Document Review Program Element 7.	1.00
3/7/2019	Meera Banerjee	Director	0319F2551: Finance & Risk - Document Review Program Element 8.	1.00
3/7/2019	Meera Banerjee	Director	0319F2552: Finance & Risk - Follow-up Interviews.	1.00
3/7/2019	Tania Fabiani	Partner	0319F2553: Compliance & Ethics - Document Review Program Element 6.	1.00
3/7/2019	Keith J Lucken	Manager	0319F2554: Compliance & Ethics - Assessment Preparation.	1.50
3/7/2019	Yuliya Foerster	Manager	0319F2555: CRESS - Follow-up Interviews.	1.50
3/7/2019	Cara Angela Rosengard	Associate	0319F2556: CRESS - Document Review Program Element 6.	2.00
3/7/2019	Cara Angela Rosengard	Associate	0319F2557: Compliance & Ethics - Document Review Program Element 2.	2.00

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Date	Name	Position	Description	Hours
3/7/2019	Cara Angela Rosengard	Associate	0319F2558: Compliance & Ethics - Initial Interviews.	2.00
3/7/2019	Tania Fabiani	Partner	0319F2559: Compliance & Ethics - Initial Interviews.	2.00
3/7/2019	Wei Ping Wen	Associate	0319F2560: External Affairs - Document Review Program Element 4.	2.00
3/7/2019	Keith J Lucken	Manager	0319F2561: Compliance & Ethics - Initial Interviews.	2.30
3/7/2019	Cara Angela Rosengard	Associate	0319F2562: Compliance & Ethics - Document Review Program Element 5.	3.00
3/7/2019	Kailey Sanchez	Associate	0319F2563: Safety & Health - Document Review Program Element 4.	3.00
3/7/2019	Yuliya Foerster	Manager	0319F2564: Finance & Risk - Follow-up Interviews.	3.10
3/8/2019	Kailey Sanchez	Associate	0319F2565: Supply Chain - Debrief meeting.	0.50
3/8/2019	Kailey Sanchez	Associate	0319F2566: Law - Preparation of Draft Deliverable.	1.00
3/8/2019	Kailey Sanchez	Associate	0319F2567: Finance & Risk - Document Review Program Element 8.	1.00
3/8/2019	Kailey Sanchez	Associate	0319F2568: Finance & Risk - Document Review Program Element 7.	1.00
3/8/2019	Kailey Sanchez	Associate	0319F2569: Land & Environmental - Document Review Program Element 3.	1.00
3/8/2019	Kailey Sanchez	Associate	0319F2570: Land & Environmental - Document Review Program Element 4.	1.00
3/8/2019	Kailey Sanchez	Associate	0319F2571: Land & Environmental - Preparation of Draft Deliverable.	1.00
3/8/2019	Meera Banerjee	Director	0319F2572: Law - Document Review Program Element 3.	1.00
3/8/2019	Meera Banerjee	Director	0319F2573: Land & Environmental - Document Review Program Element 2.	1.00

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Date	Name	Position	Description	Hours
3/8/2019	Sumana Lahiry	Manager	0319F2574: Law - Document Review Program Element 3.	1.00
3/8/2019	Sumana Lahiry	Manager	0319F2575: Law - Document Review Program Element 4.	1.00
3/8/2019	Sumana Lahiry	Manager	0319F2576: Law - Document Review Program Element 6.	1.00
3/8/2019	Yuliya Foerster	Manager	0319F2577: Supply Chain - Debrief meeting.	1.00
3/8/2019	Yuliya Foerster	Manager	0319F2578: CRESS - Assessment Preparation.	1.30
3/8/2019	Meera Banerjee	Director	0319F2579: Supply Chain - Preparation of Final Client - Approved Deliverable.	1.50
3/8/2019	Yuliya Foerster	Manager	0319F2580: Supply Chain - Preparation of Draft Deliverable.	1.50
3/8/2019	Cara Angela Rosengard	Associate	0319F2581: External Affairs - Document Review Program Element 4.	2.00
3/8/2019	Cara Angela Rosengard	Associate	0319F2582: CRESS - Document Review Program Element 6.	2.00
3/8/2019	Cara Angela Rosengard	Associate	0319F2583: Law - Document Review Program Element 6.	2.00
3/8/2019	Kailey Sanchez	Associate	0319F2584: Supply Chain - Preparation of Draft Deliverable.	2.00
3/8/2019	Yuliya Foerster	Manager	0319F2585: CRESS - Follow-up Interviews.	2.10
3/8/2019	Cara Angela Rosengard	Associate	0319F2586: Law - Document Review Program Element 4.	4.00
3/10/2019	Kailey Sanchez	Associate	0319F2587: Law - Document Review Program Element 4.	1.00
3/10/2019	Kailey Sanchez	Associate	0319F2588: Land & Environmental - Document Review Program Element 6.	1.00

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Date	Name	Position	Description	Hours
3/11/2019	Kailey Sanchez	Associate	0319F2589: Finance & Risk - Document Review Program Element 7.	0.50
3/11/2019	Kailey Sanchez	Associate	0319F2590: Regulatory Affairs - Assessment Preparation.	0.50
3/11/2019	Cara Angela Rosengard	Associate	0319F2591: Law - Document Review Program Element 4.	1.00
3/11/2019	Cara Angela Rosengard	Associate	0319F2592: Law - Document Review Program Element 6.	1.00
3/11/2019	Kailey Sanchez	Associate	0319F2593: Law - Document Review Program Element 3.	1.00
3/11/2019	Kailey Sanchez	Associate	0319F2594: Land & Environmental - Preparation of Draft Deliverable.	1.00
3/11/2019	Kailey Sanchez	Associate	0319F2595: Safety & Health - Document Review Program Element 4.	1.00
3/11/2019	Kailey Sanchez	Associate	0319F2596: Power Generation - Assessment Preparation.	1.00
3/11/2019	Kailey Sanchez	Associate	0319F2597: Law - Preparation of Draft Deliverable.	1.00
3/11/2019	Kailey Sanchez	Associate	0319F2598: Safety & Health - Document Review Program Element 6.	1.00
3/11/2019	Kailey Sanchez	Associate	0319F2599: Law - Document Review Program Element 6.	1.00
3/11/2019	Kailey Sanchez	Associate	0319F2600: Land & Environmental - Document Review Program Element 3.	1.00
3/11/2019	Meera Banerjee	Director	0319F2601: Land & Environmental - Document Review Program Element 2.	1.00
3/11/2019	Meera Banerjee	Director	0319F2602: Law - Document Review Program Element 4.	1.00
3/11/2019	Meera Banerjee	Director	0319F2603: Law - Document Review Program Element 6.	1.00
3/11/2019	Meera Banerjee	Director	0319F2604: Land & Environmental - Assessment Preparation.	1.00

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Date	Name	Position	Description	Hours
3/11/2019	Sumana Lahiry	Manager	0319F2605: Land & Environmental - Follow-up Interviews.	1.00
3/11/2019	Sumana Lahiry	Manager	0319F2606: Law - Follow-up Interviews.	1.00
3/11/2019	Tania Fabiani	Partner	0319F2607: Compliance & Ethics - Document Review Program Element 5.	1.00
3/11/2019	Yuliya Foerster	Manager	0319F2608: Finance & Risk - Document Review Program Element 7.	1.30
3/11/2019	Yuliya Foerster	Manager	0319F2609: Finance & Risk - Document Review Program Element 8.	1.40
3/11/2019	Meera Banerjee	Director	0319F2610: CRESS - Document Review Program Element 6.	1.50
3/11/2019	Wei Ping Wen	Associate	0319F2611: Gas Operations - Document Review Program Element 2.	1.80
3/11/2019	Cara Angela Rosengard	Associate	0319F2612: External Affairs - Document Review Program Element 4.	2.00
3/11/2019	Cara Angela Rosengard	Associate	0319F2613: External Affairs - Document Review Program Element 8.	2.00
3/11/2019	Kailey Sanchez	Associate	0319F2614: Human Resources - Debrief meeting.	2.00
3/11/2019	Keith J Lucken	Manager	0319F2615: Compliance & Ethics - Assessment Preparation.	2.00
3/11/2019	Sumana Lahiry	Manager	0319F2616: Land & Environmental - Preparation of Draft Deliverable.	2.00
3/11/2019	Sumana Lahiry	Manager	0319F2617: Law - Preparation of Draft Deliverable.	2.00
3/11/2019	Yuliya Foerster	Manager	0319F2618: CRESS - Follow-up Interviews.	2.10
3/11/2019	Cara Angela Rosengard	Associate	0319F2619: External Affairs - Document Review Program Element 7.	3.00
3/11/2019	Cara Angela Rosengard	Associate	0319F2620: Regulatory Affairs - Document Review Program Element 8.	4.00

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Date	Name	Position	Description	Hours
3/12/2019	Kailey Sanchez	Associate	0319F2621: Land & Environmental - Preparation of Draft Deliverable.	0.50
3/12/2019	Kailey Sanchez	Associate	0319F2622: Law - Preparation of Draft Deliverable.	0.50
3/12/2019	Meera Banerjee	Director	0319F2623: Finance & Risk - Document Review Program Element 8.	0.50
3/12/2019	Meera Banerjee	Director	0319F2624: Finance & Risk - Document Review Program Element 7.	0.50
3/12/2019	Yuliya Foerster	Manager	0319F2625: Regulatory Affairs - Document Review Program Element 8.	0.50
3/12/2019	Yuliya Foerster	Manager	0319F2626: Finance & Risk - Document Review Program Element 8.	0.70
3/12/2019	Yuliya Foerster	Manager	0319F2627: Finance & Risk - Document Review Program Element 7.	0.70
3/12/2019	Keith J Lucken	Manager	0319F2628: Compliance & Ethics - Document Review Program Element 8.	0.80
3/12/2019	Keith J Lucken	Manager	0319F2629: Compliance & Ethics - Initial Interviews.	0.80
3/12/2019	Keith J Lucken	Manager	0319F2630: Compliance & Ethics - Document Review Program Element 6.	0.80
3/12/2019	Keith J Lucken	Manager	0319F2631: Compliance & Ethics - Document Review Program Element 2.	0.80
3/12/2019	Yuliya Foerster	Manager	0319F2632: External Affairs - Document Review Program Element 8.	0.80
3/12/2019	Cara Angela Rosengard	Associate	0319F2633: Aviation - Document Review Program Element 3.	1.00
3/12/2019	Cara Angela Rosengard	Associate	0319F2634: Aviation - Document Review Program Element 5.	1.00
3/12/2019	Cara Angela Rosengard	Associate	0319F2635: External Affairs - Document Review Program Element 4.	1.00
3/12/2019	Cara Angela Rosengard	Associate	0319F2636: External Affairs - Document Review Program Element 7.	1.00

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Date	Name	Position	Description	Hours
3/12/2019	Cara Angela Rosengard	Associate	0319F2637: External Affairs - Document Review Program Element 8.	1.00
3/12/2019	Kailey Sanchez	Associate	0319F2638: Finance & Risk - Document Review Program Element 7.	1.00
3/12/2019	Meera Banerjee	Director	0319F2639: External Affairs - Document Review Program Element 7.	1.00
3/12/2019	Meera Banerjee	Director	0319F2640: External Affairs - Document Review Program Element 8.	1.00
3/12/2019	Sumana Lahiry	Manager	0319F2641: External Affairs - Document Review Program Element 4.	1.00
3/12/2019	Keith J Lucken	Manager	0319F2642: Power Generation - Assessment Preparation.	1.10
3/12/2019	Yuliya Foerster	Manager	0319F2643: External Affairs - Document Review Program Element 7.	1.20
3/12/2019	Wei Ping Wen	Associate	0319F2644: Land & Environmental - Document Review Program Element 2.	1.50
3/12/2019	Cara Angela Rosengard	Associate	0319F2645: CRESS - Document Review Program Element 6.	2.00
3/12/2019	Cara Angela Rosengard	Associate	0319F2646: Regulatory Affairs - Document Review Program Element 8.	2.00
3/12/2019	Kailey Sanchez	Associate	0319F2647: Safety & Health - Document Review Program Element 4.	2.00
3/12/2019	Meera Banerjee	Director	0319F2648: Power Generation - Assessment Preparation.	2.00
3/12/2019	Sumana Lahiry	Manager	0319F2649: Land & Environmental - Preparation of Draft Deliverable.	2.00
3/12/2019	Sumana Lahiry	Manager	0319F2650: Law - Preparation of Draft Deliverable.	2.00
3/12/2019	Sumana Lahiry	Manager	0319F2651: Safety & Health - Assessment Preparation.	2.00
3/12/2019	Yuliya Foerster	Manager	0319F2652: External Affairs - Document Review Program Element 4.	2.50

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Date	Name	Position	Description	Hours
3/12/2019	Kailey Sanchez	Associate	0319F2653: Safety & Health - Document Review Program Element 6.	3.00
3/12/2019	Praveen Kumar	Senior Associate	0319F2654: Law - Document Review Program Element 3.	4.00
3/12/2019	Praveen Kumar	Senior Associate	0319F2655: Law - Document Review Program Element 6.	4.00
3/12/2019	Wei Ping Wen	Associate	0319F2656: Law - Document Review Program Element 3.	5.50
3/13/2019	Keith J Lucken	Manager	0319F2657: Compliance & Ethics - Document Review Program Element 2.	0.40
3/13/2019	Keith J Lucken	Manager	0319F2658: Compliance & Ethics - Document Review Program Element 6.	0.40
3/13/2019	Keith J Lucken	Manager	0319F2659: Compliance & Ethics - Document Review Program Element 8.	0.40
3/13/2019	Kailey Sanchez	Associate	0319F2660: Safety & Health - Assessment Preparation.	0.50
3/13/2019	Kailey Sanchez	Associate	0319F2661: Finance & Risk - Document Review Program Element 7.	0.50
3/13/2019	Keith J Lucken	Manager	0319F2662: Power Generation - Document Review Program Element 3.	0.50
3/13/2019	Keith J Lucken	Manager	0319F2663: Power Generation - Document Review Program Element 5.	0.50
3/13/2019	Cara Angela Rosengard	Associate	0319F2664: Power Generation - Assessment Preparation.	1.00
3/13/2019	Cara Angela Rosengard	Associate	0319F2665: External Affairs - Document Review Program Element 8.	1.00
3/13/2019	Cara Angela Rosengard	Associate	0319F2666: External Affairs - Document Review Program Element 7.	1.00
3/13/2019	Cara Angela Rosengard	Associate	0319F2667: Power Generation - Initial Interviews.	1.00
3/13/2019	Cara Angela Rosengard	Associate	0319F2668: Compliance & Ethics - Document Review Program Element 5.	1.00

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Date	Name	Position	Description	Hours
3/13/2019	Kailey Sanchez	Associate	0319F2669: Safety & Health - Follow-up Interviews.	1.00
3/13/2019	Keith J Lucken	Manager	0319F2670: Compliance & Ethics - Document Review Program Element 5.	1.00
3/13/2019	Meera Banerjee	Director	0319F2671: Safety & Health - Document Review Program Element 6.	1.00
3/13/2019	Meera Banerjee	Director	0319F2672: Safety & Health - Document Review Program Element 4.	1.00
3/13/2019	Meera Banerjee	Director	0319F2673: Power Generation - Initial Interviews.	1.00
3/13/2019	Meera Banerjee	Director	0319F2674: External Affairs - Document Review Program Element 7.	1.00
3/13/2019	Meera Banerjee	Director	0319F2675: External Affairs - Document Review Program Element 8.	1.00
3/13/2019	Meera Banerjee	Director	0319F2676: Finance & Risk - Document Review Program Element 7.	1.00
3/13/2019	Sumana Lahiry	Manager	0319F2677: Safety & Health - Document Review Program Element 4.	1.00
3/13/2019	Wei Ping Wen	Associate	0319F2678: Land & Environmental - Document Review Program Element 2.	1.00
3/13/2019	Kristin D Rivera	Partner	0319F2679: External Affairs - Document Review Program Element 8.	1.20
3/13/2019	Yuliya Foerster	Manager	0319F2680: External Affairs - Document Review Program Element 7.	1.20
3/13/2019	Yuliya Foerster	Manager	0319F2681: Safety & Health - Follow-up Interviews.	1.20
3/13/2019	Keith J Lucken	Manager	0319F2682: Power Generation - Initial Interviews.	1.50
3/13/2019	Tania Fabiani	Partner	0319F2683: Compliance & Ethics - Assessment Preparation.	1.50
3/13/2019	Yuliya Foerster	Manager	0319F2684: Safety & Health - Assessment Preparation.	1.50
3/13/2019	Cara Angela Rosengard	Associate	0319F2685: Regulatory Affairs - Document Review Program Element 8.	2.00

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Date	Name	Position	Description	Hours
3/13/2019	Cara Angela Rosengard	Associate	0319F2686: Compliance & Ethics - Document Review Program Element 2.	2.00
3/13/2019	Sumana Lahiry	Manager	0319F2687: Land & Environmental - Preparation of Draft Deliverable.	2.00
3/13/2019	Sumana Lahiry	Manager	0319F2688: Law - Preparation of Draft Deliverable.	2.50
3/13/2019	Yuliya Foerster	Manager	0319F2689: External Affairs - Assessment Preparation.	2.50
3/13/2019	Cara Angela Rosengard	Associate	0319F2690: External Affairs - Document Review Program Element 4.	3.00
3/14/2019	Keith J Lucken	Manager	0319F2691: Compliance & Ethics - Document Review Program Element 5.	0.40
3/14/2019	Keith J Lucken	Manager	0319F2692: Compliance & Ethics - Document Review Program Element 2.	0.40
3/14/2019	Keith J Lucken	Manager	0319F2693: Compliance & Ethics - Document Review Program Element 8.	0.40
3/14/2019	Keith J Lucken	Manager	0319F2694: Compliance & Ethics - Document Review Program Element 6.	0.40
3/14/2019	Kailey Sanchez	Associate	0319F2695: Aviation - Document Review Program Element 5.	0.50
3/14/2019	Kailey Sanchez	Associate	0319F2696: Gas Operations - Document Review Program Element 1.	0.50
3/14/2019	Meera Banerjee	Director	0319F2697: Power Generation - Assessment Preparation.	0.50
3/14/2019	Meera Banerjee	Director	0319F2698: Gas Operations - Document Review Program Element 2.	0.50
3/14/2019	Tania Fabiani	Partner	0319F2699: Compliance & Ethics - Document Review Program Element 8.	0.50
3/14/2019	Cara Angela Rosengard	Associate	0319F2700: Power Generation - Document Review Program Element 5.	1.00
3/14/2019	Cara Angela Rosengard	Associate	0319F2701: Power Generation - Document Review Program Element 3.	1.00

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Date	Name	Position	Description	Hours
3/14/2019	Kailey Sanchez	Associate	0319F2702: Law - Preparation of Draft Deliverable.	1.00
3/14/2019	Meera Banerjee	Director	0319F2703: CRESS - Preparation of Draft Deliverable.	1.00
3/14/2019	Sumana Lahiry	Manager	0319F2704: Human Resources - Document Review Program Element 8.	1.00
3/14/2019	Sumana Lahiry	Manager	0319F2705: Land & Environmental - Preparation of Draft Deliverable.	1.00
3/14/2019	Sumana Lahiry	Manager	0319F2706: Aviation - Document Review Program Element 3.	1.00
3/14/2019	Tania Fabiani	Partner	0319F2707: Compliance & Ethics - Document Review Program Element 2.	1.00
3/14/2019	Tania Fabiani	Partner	0319F2708: Compliance & Ethics - Document Review Program Element 5.	1.00
3/14/2019	Yuliya Foerster	Manager	0319F2709: Regulatory Affairs - Assessment Preparation.	1.30
3/14/2019	Cara Angela Rosengard	Associate	0319F2710: External Affairs - Follow-up Interviews.	1.50
3/14/2019	Kailey Sanchez	Associate	0319F2711: Land & Environmental - Preparation of Draft Deliverable.	1.50
3/14/2019	Kristin D Rivera	Partner	0319F2712: External Affairs - Follow-up Interviews.	1.50
3/14/2019	Meera Banerjee	Director	0319F2713: External Affairs - Follow-up Interviews.	1.50
3/14/2019	Meera Banerjee	Director	0319F2714: External Affairs - Document Review Program Element 4.	1.50
3/14/2019	Cara Angela Rosengard	Associate	0319F2715: Law - Document Review Program Element 4.	2.00
3/14/2019	Cara Angela Rosengard	Associate	0319F2716: CRESS - Document Review Program Element 6.	2.00
3/14/2019	Meera Banerjee	Director	0319F2717: Law - Preparation of Draft Deliverable.	2.00
3/14/2019	Sumana Lahiry	Manager	0319F2718: Human Resources - Preparation of Draft Deliverable.	2.50

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Date	Name	Position	Description	Hours
3/14/2019	Cara Angela Rosengard	Associate	0319F2719: External Affairs - Document Review Program Element 4.	3.00
3/14/2019	Meera Banerjee	Director	0319F2720: Land & Environmental - Preparation of Draft Deliverable.	3.00
3/14/2019	Praveen Kumar	Senior Associate	0319F2721: Land & Environmental - Document Review Program Element 2.	4.00
3/14/2019	Praveen Kumar	Senior Associate	0319F2722: Law - Document Review Program Element 6.	4.00
3/14/2019	Yuliya Foerster	Manager	0319F2723: External Affairs - Follow-up Interviews.	5.50
3/15/2019	Kailey Sanchez	Associate	0319F2724: External Affairs - Assessment Preparation.	0.50
3/15/2019	Kailey Sanchez	Associate	0319F2725: Regulatory Affairs - Assessment Preparation.	0.50
3/15/2019	Meera Banerjee	Director	0319F2726: CRESS - Preparation of Draft Deliverable.	0.50
3/15/2019	Tania Fabiani	Partner	0319F2727: Compliance & Ethics - Document Review Program Element 2.	0.50
3/15/2019	Cara Angela Rosengard	Associate	0319F2728: Regulatory Affairs - Document Review Program Element 8.	1.00
3/15/2019	Cara Angela Rosengard	Associate	0319F2729: Power Generation - Document Review Program Element 5.	1.00
3/15/2019	Cara Angela Rosengard	Associate	0319F2730: Power Generation - Document Review Program Element 3.	1.00
3/15/2019	Cara Angela Rosengard	Associate	0319F2731: External Affairs - Document Review Program Element 8.	1.00
3/15/2019	Cara Angela Rosengard	Associate	0319F2732: External Affairs - Document Review Program Element 7.	1.00

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Date	Name	Position	Description	Hours
3/15/2019	Kailey Sanchez	Associate	0319F2733: Land & Environmental - Preparation of Draft Deliverable.	1.00
3/15/2019	Kailey Sanchez	Associate	0319F2734: Law - Preparation of Draft Deliverable.	1.00
3/15/2019	Kailey Sanchez	Associate	0319F2735: Power Generation - Assessment Preparation.	1.00
3/15/2019	Kailey Sanchez	Associate	0319F2736: Safety & Health - Document Review Program Element 6.	1.00
3/15/2019	Meera Banerjee	Director	0319F2737: External Affairs - Document Review Program Element 7.	1.00
3/15/2019	Sumana Lahiry	Manager	0319F2738: Human Resources - C&E Draft Deliverable Review Meeting.	1.00
3/15/2019	Sumana Lahiry	Manager	0319F2739: Safety & Health - Document Review Program Element 4.	1.00
3/15/2019	Mary Jo Nietupski	Administrative	0319F2740: Compliance & Ethics - Assessment Preparation.	1.30
3/15/2019	Kailey Sanchez	Associate	0319F2741: Finance & Risk - Preparation of Draft Deliverable.	1.50
3/15/2019	Meera Banerjee	Director	0319F2742: Finance & Risk - Preparation of Draft Deliverable.	1.50
3/15/2019	Yuliya Foerster	Manager	0319F2743: CRESS - Preparation of Draft Deliverable.	1.50
3/15/2019	Cara Angela Rosengard	Associate	0319F2744: Gas Operations - Document Review Program Element 4.	2.00
3/15/2019	Cara Angela Rosengard	Associate	0319F2745: CRESS - Preparation of Draft Deliverable.	2.00
3/15/2019	Praveen Kumar	Senior Associate	0319F2746: Safety & Health - Document Review Program Element 4.	2.00
3/15/2019	Meera Banerjee	Director	0319F2747: Human Resources - Preparation of Draft Deliverable.	3.00
3/15/2019	Wei Ping Wen	Associate	0319F2748: Power Generation - Document Review Program Element 3.	3.00
3/15/2019	Wei Ping Wen	Associate	0319F2749: Power Generation - Document Review Program Element 5.	3.00

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Date	Name	Position	Description	Hours
3/15/2019	Yuliya Foerster	Manager	0319F2750: Finance & Risk - Preparation of Draft Deliverable.	3.80
3/15/2019	Praveen Kumar	Senior Associate	0319F2751: Power Generation - Document Review Program Element 3.	6.00
3/17/2019	Kailey Sanchez	Associate	0319F2752: Customer Care - Preparation of Final Client - Approved Deliverable.	0.50
3/18/2019	Cara Angela Rosengard	Associate	0319F2753: Customer Care - Debrief meeting.	0.50
3/18/2019	Cara Angela Rosengard	Associate	0319F2754: CRESS - Debrief meeting.	0.50
3/18/2019	Kailey Sanchez	Associate	0319F2755: Customer Care - Preparation of Final Client - Approved Deliverable.	0.50
3/18/2019	Kailey Sanchez	Associate	0319F2756: CRESS - Preparation of Final Client - Approved Deliverable.	0.50
3/18/2019	Kailey Sanchez	Associate	0319F2757: Land & Environmental - Preparation of Draft Deliverable.	0.50
3/18/2019	Kailey Sanchez	Associate	0319F2758: Law - Preparation of Draft Deliverable.	0.50
3/18/2019	Kailey Sanchez	Associate	0319F2759: Power Generation - Document Review Program Element 3.	0.50
3/18/2019	Kailey Sanchez	Associate	0319F2760: Power Generation - Document Review Program Element 5.	0.50
3/18/2019	Keith J Lucken	Manager	0319F2761: Power Generation - Document Review Program Element 3.	0.50
3/18/2019	Keith J Lucken	Manager	0319F2762: Compliance & Ethics - Document Review Program Element 8.	0.50
3/18/2019	Wei Ping Wen	Associate	0319F2763: Power Generation - Document Review Program Element 5.	0.50
3/18/2019	Wei Ping Wen	Associate	0319F2764: Power Generation - Document Review Program Element 3.	0.50
3/18/2019	Yuliya Foerster	Manager	0319F2765: Finance & Risk - Document Review Program Element 8.	0.50

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Date	Name	Position	Description	Hours
3/18/2019	Yuliya Foerster	Manager	0319F2766: Finance & Risk - Document Review Program Element 7.	0.50
3/18/2019	Cara Angela Rosengard	Associate	0319F2767: Customer Care - Preparation of Draft Deliverable.	1.00
3/18/2019	Cara Angela Rosengard	Associate	0319F2768: CRESS - Preparation of Draft Deliverable.	1.00
3/18/2019	Cara Angela Rosengard	Associate	0319F2769: Aviation - Document Review Program Element 3.	1.00
3/18/2019	Cara Angela Rosengard	Associate	0319F2770: Aviation - Document Review Program Element 5.	1.00
3/18/2019	Cara Angela Rosengard	Associate	0319F2771: Regulatory Affairs - Document Review Program Element 8.	1.00
3/18/2019	Cara Angela Rosengard	Associate	0319F2772: External Affairs - Document Review Program Element 8.	1.00
3/18/2019	Cara Angela Rosengard	Associate	0319F2773: External Affairs - Document Review Program Element 7.	1.00
3/18/2019	Cara Angela Rosengard	Associate	0319F2774: Compliance & Ethics - Document Review Program Element 2.	1.00
3/18/2019	Kailey Sanchez	Associate	0319F2775: Power Generation - Assessment Preparation.	1.00
3/18/2019	Kailey Sanchez	Associate	0319F2776: Safety & Health - Document Review Program Element 4.	1.00
3/18/2019	Meera Banerjee	Director	0319F2777: Finance & Risk - Preparation of Draft Deliverable.	1.00
3/18/2019	Kailey Sanchez	Associate	0319F2778: Finance & Risk - Preparation of Draft Deliverable.	1.50
3/18/2019	Yuliya Foerster	Manager	0319F2779: Finance & Risk - Follow-up Interviews.	1.50

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Date	Name	Position	Description	Hours
3/18/2019	Kailey Sanchez	Associate	0319F2780: Safety & Health - Document Review Program Element 6.	2.00
3/18/2019	Meera Banerjee	Director	0319F2781: Law - Preparation of Draft Deliverable.	2.00
3/18/2019	Sumana Lahiry	Manager	0319F2782: Land & Environmental - Preparation of Draft Deliverable.	2.00
3/18/2019	Yuliya Foerster	Manager	0319F2783: Finance & Risk - Preparation of Draft Deliverable.	3.70
3/18/2019	Praveen Kumar	Senior Associate	0319F2784: Gas Operations - Document Review Program Element 4.	8.00
3/19/2019	Kailey Sanchez	Associate	0319F2785: Aviation - Document Review Program Element 5.	0.50
3/19/2019	Kailey Sanchez	Associate	0319F2786: Safety & Health - Document Review Program Element 4.	0.50
3/19/2019	Keith J Lucken	Manager	0319F2787: Power Generation - Document Review Program Element 3.	0.50
3/19/2019	Kailey Sanchez	Associate	0319F2788: Finance & Risk - Preparation of Draft Deliverable.	1.00
3/19/2019	Kailey Sanchez	Associate	0319F2789: Land & Environmental - Preparation of Draft Deliverable.	1.00
3/19/2019	Kailey Sanchez	Associate	0319F2790: Law - Preparation of Draft Deliverable.	1.00
3/19/2019	Keith J Lucken	Manager	0319F2791: Compliance & Ethics - Document Review Program Element 5.	1.00
3/19/2019	Mary Jo Nietupski	Administrative	0319F2792: Compliance & Ethics - Assessment Preparation.	1.00
3/19/2019	Meera Banerjee	Director	0319F2793: External Affairs - Document Review Program Element 8.	1.00
3/19/2019	Meera Banerjee	Director	0319F2794: Finance & Risk - Document Review Program Element 8.	1.00
3/19/2019	Meera Banerjee	Director	0319F2795: Aviation - Document Review Program Element 3.	1.00
3/19/2019	Meera Banerjee	Director	0319F2796: Aviation - Document Review Program Element 5.	1.00
3/19/2019	Wei Ping Wen	Associate	0319F2797: Power Generation - Document Review Program Element 3.	1.00

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Date	Name	Position	Description	Hours
3/19/2019	Wei Ping Wen	Associate	0319F2798: Power Generation - Document Review Program Element 5.	1.00
3/19/2019	Kailey Sanchez	Associate	0319F2799: Human Resources - Document Review Program Element 8.	1.50
3/19/2019	Yuliya Foerster	Manager	0319F2800: Regulatory Affairs - Document Review Program Element 8.	1.80
3/19/2019	Cara Angela Rosengard	Associate	0319F2801: Regulatory Affairs - Initial Interviews.	2.00
3/19/2019	Cara Angela Rosengard	Associate	0319F2802: Power Generation - Document Review Program Element 5.	2.00
3/19/2019	Cara Angela Rosengard	Associate	0319F2803: Power Generation - Document Review Program Element 3.	2.00
3/19/2019	Cara Angela Rosengard	Associate	0319F2804: Aviation - Document Review Program Element 3.	2.00
3/19/2019	Cara Angela Rosengard	Associate	0319F2805: Aviation - Document Review Program Element 5.	2.00
3/19/2019	Sumana Lahiry	Manager	0319F2806: Land & Environmental - Preparation of Draft Deliverable.	2.00
3/19/2019	Kailey Sanchez	Associate	0319F2807: Power Generation - Document Review Program Element 3.	3.00
3/19/2019	Sumana Lahiry	Manager	0319F2808: Aviation - Preparation of Draft Deliverable.	3.00
3/19/2019	Yuliya Foerster	Manager	0319F2809: External Affairs - Document Review Program Element 8.	4.30
3/19/2019	Praveen Kumar	Senior Associate	0319F2810: Safety & Health - Document Review Program Element 4.	9.00
3/20/2019	Kristin D Rivera	Partner	0319F2811: External Affairs - Document Review Program Element 7.	0.20
3/20/2019	Kristin D Rivera	Partner	0319F2812: Finance & Risk - Preparation of Draft Deliverable.	0.20

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Date	Name	Position	Description	Hours
3/20/2019	Kailey Sanchez	Associate	0319F2813: Land & Environmental - C&E Draft Deliverable Review Meeting.	0.50
3/20/2019	Kailey Sanchez	Associate	0319F2814: Law - C&E Draft Deliverable Review Meeting.	0.50
3/20/2019	Meera Banerjee	Director	0319F2815: Aviation - Preparation of Draft Deliverable.	0.50
3/20/2019	Meera Banerjee	Director	0319F2816: Regulatory Affairs - Document Review Program Element 8.	0.50
3/20/2019	Wei Ping Wen	Associate	0319F2817: Supply Chain - Document Review Program Element 3.	0.50
3/20/2019	Wei Ping Wen	Associate	0319F2818: Finance & Risk - Preparation of Draft Deliverable.	0.50
3/20/2019	Yuliya Foerster	Manager	0319F2819: Finance & Risk - Preparation of Draft Deliverable.	0.80
3/20/2019	Kailey Sanchez	Associate	0319F2820: Law - Preparation of Draft Deliverable.	1.00
3/20/2019	Meera Banerjee	Director	0319F2821: Law - Preparation of Draft Deliverable.	1.00
3/20/2019	Meera Banerjee	Director	0319F2822: Land & Environmental - Preparation of Draft Deliverable.	1.00
3/20/2019	Meera Banerjee	Director	0319F2823: Power Generation - Document Review Program Element 3.	1.00
3/20/2019	Meera Banerjee	Director	0319F2824: Power Generation - Document Review Program Element 5.	1.00
3/20/2019	Keith J Lucken	Manager	0319F2825: Power Generation - Document Review Program Element 3.	1.20
3/20/2019	Keith J Lucken	Manager	0319F2826: Power Generation - Document Review Program Element 5.	1.20
3/20/2019	Yuliya Foerster	Manager	0319F2827: Regulatory Affairs - Document Review Program Element 8.	1.20
3/20/2019	Kailey Sanchez	Associate	0319F2828: Land & Environmental - Preparation of Draft Deliverable.	1.50
3/20/2019	Yuliya Foerster	Manager	0319F2829: External Affairs - Document Review Program Element 7.	1.70
3/20/2019	Yuliya Foerster	Manager	0319F2830: External Affairs - Document Review Program Element 8.	1.80

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Date	Name	Position	Description	Hours
3/20/2019	Cara Angela Rosengard	Associate	0319F2831: Power Generation - Document Review Program Element 3.	2.00
3/20/2019	Cara Angela Rosengard	Associate	0319F2832: Power Generation - Document Review Program Element 5.	2.00
3/20/2019	Cara Angela Rosengard	Associate	0319F2833: Compliance & Ethics - Document Review Program Element 6.	2.00
3/20/2019	Cara Angela Rosengard	Associate	0319F2834: Compliance & Ethics - Document Review Program Element 8.	2.00
3/20/2019	Cara Angela Rosengard	Associate	0319F2835: Compliance & Ethics - Document Review Program Element 2.	2.00
3/20/2019	Kailey Sanchez	Associate	0319F2836: Safety & Health - Document Review Program Element 4.	2.00
3/20/2019	Praveen Kumar	Senior Associate	0319F2837: Gas Operations - Document Review Program Element 4.	2.00
3/20/2019	Kailey Sanchez	Associate	0319F2838: Safety & Health - Document Review Program Element 6.	3.00
3/20/2019	Sumana Lahiry	Manager	0319F2839: Law - Preparation of Draft Deliverable.	4.00
3/21/2019	Kailey Sanchez	Associate	0319F2840: Finance & Risk - Preparation of Draft Deliverable.	0.50
3/21/2019	Keith J Lucken	Manager	0319F2841: Power Generation - Document Review Program Element 3.	0.80
3/21/2019	Keith J Lucken	Manager	0319F2842: Power Generation - Document Review Program Element 5.	0.80
3/21/2019	Kailey Sanchez	Associate	0319F2843: Finance & Risk - C&E Draft Deliverable Review Meeting.	1.00
3/21/2019	Kailey Sanchez	Associate	0319F2844: Compliance & Ethics - Assessment Preparation.	1.00
3/21/2019	Keith J Lucken	Manager	0319F2845: Compliance & Ethics - Document Review Program Element 6.	1.00
3/21/2019	Keith J Lucken	Manager	0319F2846: Compliance & Ethics - Document Review Program Element 8.	1.00

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Date	Name	Position	Description	Hours
3/21/2019	Keith J Lucken	Manager	0319F2847: Compliance & Ethics - Document Review Program Element 5.	1.00
3/21/2019	Keith J Lucken	Manager	0319F2848: Compliance & Ethics - Document Review Program Element 2.	1.00
3/21/2019	Meera Banerjee	Director	0319F2849: Finance & Risk - Preparation of Draft Deliverable.	1.00
3/21/2019	Meera Banerjee	Director	0319F2850: Gas Operations - Document Review Program Element 6.	1.00
3/21/2019	Meera Banerjee	Director	0319F2851: Gas Operations - Document Review Program Element 2.	1.00
3/21/2019	Meera Banerjee	Director	0319F2852: Gas Operations - Document Review Program Element 1.	1.00
3/21/2019	Yuliya Foerster	Manager	0319F2853: External Affairs - Follow-up Interviews.	1.80
3/21/2019	Cara Angela Rosengard	Associate	0319F2854: Gas Operations - Document Review Program Element 6.	2.00
3/21/2019	Cara Angela Rosengard	Associate	0319F2855: Compliance & Ethics - Document Review Program Element 2.	2.00
3/21/2019	Kailey Sanchez	Associate	0319F2856: Safety & Health - Document Review Program Element 4.	2.00
3/21/2019	Sumana Lahiry	Manager	0319F2857: Law - C&E Draft Deliverable Review Meeting.	2.00
3/21/2019	Yuliya Foerster	Manager	0319F2858: Finance & Risk - Preparation of Draft Deliverable.	2.10
3/21/2019	Kailey Sanchez	Associate	0319F2859: Safety & Health - Document Review Program Element 6.	2.50
3/21/2019	Cara Angela Rosengard	Associate	0319F2860: External Affairs - Document Review Program Element 7.	3.00
3/21/2019	Cara Angela Rosengard	Associate	0319F2861: External Affairs - Document Review Program Element 4.	3.00
3/21/2019	Praveen Kumar	Senior Associate	0319F2862: Finance & Risk - Document Review Program Element 8.	3.00

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Date	Name	Position	Description	Hours
3/21/2019	Sumana Lahiry	Manager	0319F2863: Law - Document Review Program Element 4.	3.00
3/21/2019	Sumana Lahiry	Manager	0319F2864: Law - Document Review Program Element 6.	3.00
3/22/2019	Sumana Lahiry	Manager	0319F2865: Land & Environmental - C&E Draft Deliverable Review Meeting.	0.50
3/22/2019	Cara Angela Rosengard	Associate	0319F2866: Aviation - Follow-up Interviews.	1.00
3/22/2019	Cara Angela Rosengard	Associate	0319F2867: Aviation - Document Review Program Element 3.	1.00
3/22/2019	Kailey Sanchez	Associate	0319F2868: Aviation - Document Review Program Element 5.	1.00
3/22/2019	Kailey Sanchez	Associate	0319F2869: Gas Operations - Assessment Preparation.	1.00
3/22/2019	Kailey Sanchez	Associate	0319F2870: Safety & Health - Preparation of Draft Deliverable.	1.00
3/22/2019	Keith J Lucken	Manager	0319F2871: Compliance & Ethics - Document Review Program Element 6.	1.00
3/22/2019	Keith J Lucken	Manager	0319F2872: Compliance & Ethics - Document Review Program Element 5.	1.00
3/22/2019	Mary Jo Nietupski	Administrative	0319F2873: Compliance & Ethics - Assessment Preparation.	1.00
3/22/2019	Meera Banerjee	Director	0319F2874: Power Generation - Document Review Program Element 5.	1.00
3/22/2019	Sumana Lahiry	Manager	0319F2875: Gas Operations - Document Review Program Element 6.	1.00
3/22/2019	Sumana Lahiry	Manager	0319F2876: Safety & Health - Document Review Program Element 6.	1.00
3/22/2019	Yuliya Foerster	Manager	0319F2877: Safety & Health - Follow-up Interviews.	1.10
3/22/2019	Kailey Sanchez	Associate	0319F2878: Law - Document Review Program Element 4.	1.50
3/22/2019	Sumana Lahiry	Manager	0319F2879: Safety & Health - Document Review Program Element 4.	1.50

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3/22/2019	Cara Angela Rosengard	Associate	0319F2880: Gas Operations - Document Review Program Element 6.	2.00
3/22/2019	Cara Angela Rosengard	Associate	0319F2881: Gas Operations - Document Review Program Element 1.	2.00
3/22/2019	Cara Angela Rosengard	Associate	0319F2882: Gas Operations - Document Review Program Element 2.	2.00
3/22/2019	Cara Angela Rosengard	Associate	0319F2883: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
3/22/2019	Kailey Sanchez	Associate	0319F2884: Safety & Health - Document Review Program Element 4.	2.00
3/22/2019	Kailey Sanchez	Associate	0319F2885: Safety & Health - Document Review Program Element 6.	2.00
3/22/2019	Sumana Lahiry	Manager	0319F2886: Land & Environmental - Document Review Program Element 4.	2.00
3/22/2019	Wei Ping Wen	Associate	0319F2887: Compliance & Ethics - Document Review Program Element 2.	2.00
3/22/2019	Meera Banerjee	Director	0319F2888: Safety & Health - Document Review Program Element 6.	3.00
3/22/2019	Praveen Kumar	Senior Associate	0319F2889: Compliance & Ethics - Document Review Program Element 6.	6.00
3/25/2019	Keith J Lucken	Manager	0319F2890: Power Generation - Document Review Program Element 3.	0.40
3/25/2019	Keith J Lucken	Manager	0319F2891: Power Generation - Document Review Program Element 5.	0.40
3/25/2019	Kailey Sanchez	Associate	0319F2892: Aviation - Document Review Program Element 5.	0.50
3/25/2019	Kailey Sanchez	Associate	0319F2893: Gas Operations - Preparation of Draft Deliverable.	0.50
3/25/2019	Kailey Sanchez	Associate	0319F2894: Aviation - Preparation of Draft Deliverable.	0.50
3/25/2019	Meera Banerjee	Director	0319F2895: Law - Debrief meeting.	0.50

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Date	Name	Position	Description	Hours
3/25/2019	Kailey Sanchez	Associate	0319F2896: Law - Debrief meeting.	1.00
3/25/2019	Kailey Sanchez	Associate	0319F2897: Land & Environmental - Debrief meeting.	1.00
3/25/2019	Meera Banerjee	Director	0319F2898: Power Generation - Document Review Program Element 5.	1.00
3/25/2019	Meera Banerjee	Director	0319F2899: Finance & Risk - Preparation of Draft Deliverable.	1.00
3/25/2019	Meera Banerjee	Director	0319F2900: Land & Environmental - Debrief meeting.	1.00
3/25/2019	Tania Fabiani	Partner	0319F2901: Compliance & Ethics - Document Review Program Element 6.	1.00
3/25/2019	Tania Fabiani	Partner	0319F2902: Compliance & Ethics - Document Review Program Element 8.	1.00
3/25/2019	Tania Fabiani	Partner	0319F2903: Compliance & Ethics - Document Review Program Element 2.	1.00
3/25/2019	Tania Fabiani	Partner	0319F2904: Compliance & Ethics - Document Review Program Element 5.	1.00
3/25/2019	Keith J Lucken	Manager	0319F2905: Compliance & Ethics - Document Review Program Element 2.	1.30
3/25/2019	Keith J Lucken	Manager	0319F2906: Compliance & Ethics - Document Review Program Element 5.	1.30
3/25/2019	Keith J Lucken	Manager	0319F2907: Compliance & Ethics - Document Review Program Element 6.	1.30
3/25/2019	Keith J Lucken	Manager	0319F2908: Compliance & Ethics - Document Review Program Element 8.	1.30
3/25/2019	Cara Angela Rosengard	Associate	0319F2909: Compliance & Ethics - Debrief meeting.	1.50
3/25/2019	Tania Fabiani	Partner	0319F2910: Compliance & Ethics - Debrief meeting.	1.50
3/25/2019	Yuliya Foerster	Manager	0319F2911: External Affairs - Document Review Program Element 7.	1.50
3/25/2019	Cara Angela Rosengard	Associate	0319F2912: Gas Operations - Document Review Program Element 1.	2.00

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Date	Name	Position	Description	Hours
3/25/2019	Cara Angela Rosengard	Associate	0319F2913: Gas Operations - Document Review Program Element 2.	2.00
3/25/2019	Cara Angela Rosengard	Associate	0319F2914: Gas Operations - Document Review Program Element 4.	2.00
3/25/2019	Cara Angela Rosengard	Associate	0319F2915: Compliance & Ethics - Document Review Program Element 2.	2.00
3/25/2019	Cara Angela Rosengard	Associate	0319F2916: Compliance & Ethics - Document Review Program Element 6.	2.00
3/25/2019	Kailey Sanchez	Associate	0319F2917: Finance & Risk - Document Review Program Element 7.	2.00
3/25/2019	Sumana Lahiry	Manager	0319F2918: Human Resources - C&E Draft Deliverable Review Meeting.	2.00
3/25/2019	Sumana Lahiry	Manager	0319F2919: Safety & Health - Debrief meeting.	2.00
3/25/2019	Sumana Lahiry	Manager	0319F2920: External Affairs - Initial Interviews.	2.00
3/25/2019	Kailey Sanchez	Associate	0319F2921: Safety & Health - Document Review Program Element 6.	3.00
3/25/2019	Praveen Kumar	Senior Associate	0319F2922: Compliance & Ethics - Document Review Program Element 2.	4.00
3/25/2019	Praveen Kumar	Senior Associate	0319F2923: Compliance & Ethics - Preparation of Draft Deliverable.	4.00
3/26/2019	Kristin D Rivera	Partner	0319F2924: Compliance & Ethics - Assessment Preparation.	0.30
3/26/2019	Kailey Sanchez	Associate	0319F2925: Safety & Health - Document Review Program Element 4.	0.50
3/26/2019	Kailey Sanchez	Associate	0319F2926: Land & Environmental - Debrief meeting.	0.50
3/26/2019	Keith J Lucken	Manager	0319F2927: Compliance & Ethics - Document Review Program Element 5.	0.50
3/26/2019	Keith J Lucken	Manager	0319F2928: Compliance & Ethics - Document Review Program Element 6.	0.50

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Date	Name	Position	Description	Hours
3/26/2019	Meera Banerjee	Director	0319F2929: Land & Environmental - Preparation of Final Client - Approved Deliverable.	0.50
3/26/2019	Yuliya Foerster	Manager	0319F2930: Finance & Risk - Preparation of Draft Deliverable.	0.50
3/26/2019	Cara Angela Rosengard	Associate	0319F2931: Power Generation - Follow-up Interviews.	1.00
3/26/2019	Cara Angela Rosengard	Associate	0319F2932: Compliance & Ethics - Document Review Program Element 2.	1.00
3/26/2019	Cara Angela Rosengard	Associate	0319F2933: Compliance & Ethics - Document Review Program Element 6.	1.00
3/26/2019	Kailey Sanchez	Associate	0319F2934: Finance & Risk - Document Review Program Element 7.	1.00
3/26/2019	Keith J Lucken	Manager	0319F2935: Power Generation - Document Review Program Element 3.	1.00
3/26/2019	Keith J Lucken	Manager	0319F2936: Power Generation - Document Review Program Element 5.	1.00
3/26/2019	Meera Banerjee	Director	0319F2937: Aviation - Preparation of Draft Deliverable.	1.00
3/26/2019	Meera Banerjee	Director	0319F2938: Safety & Health - Document Review Program Element 6.	1.00
3/26/2019	Meera Banerjee	Director	0319F2939: Gas Operations - Document Review Program Element 6.	1.00
3/26/2019	Meera Banerjee	Director	0319F2940: Safety & Health - Preparation of Draft Deliverable.	1.00
3/26/2019	Meera Banerjee	Director	0319F2941: Power Generation - Follow-up Interviews.	1.00
3/26/2019	Sumana Lahiry	Manager	0319F2942: Gas Operations - Preparation of Draft Deliverable.	1.00
3/26/2019	Sumana Lahiry	Manager	0319F2943: Law - Preparation of Final Client - Approved Deliverable.	1.00
3/26/2019	Sumana Lahiry	Manager	0319F2944: Land & Environmental - Preparation of Final Client - Approved Deliverable.	1.00

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Date	Name	Position	Description	Hours
3/26/2019	Tania Fabiani	Partner	0319F2945: Compliance & Ethics - Document Review Program Element 8.	1.00
3/26/2019	Cara Angela Rosengard	Associate	0319F2946: Power Generation - Document Review Program Element 5.	2.00
3/26/2019	Cara Angela Rosengard	Associate	0319F2947: Aviation - Document Review Program Element 5.	2.00
3/26/2019	Cara Angela Rosengard	Associate	0319F2948: Aviation - Document Review Program Element 3.	2.00
3/26/2019	Cara Angela Rosengard	Associate	0319F2949: Gas Operations - Document Review Program Element 1.	2.00
3/26/2019	Kailey Sanchez	Associate	0319F2950: Power Generation - Document Review Program Element 3.	2.00
3/26/2019	Kailey Sanchez	Associate	0319F2951: Safety & Health - Preparation of Draft Deliverable.	2.00
3/26/2019	Meera Banerjee	Director	0319F2952: Gas Operations - Preparation of Draft Deliverable.	2.00
3/26/2019	Kailey Sanchez	Associate	0319F2953: Safety & Health - Document Review Program Element 6.	3.00
3/26/2019	Praveen Kumar	Senior Associate	0319F2954: Compliance & Ethics - Preparation of Draft Deliverable.	3.00
3/27/2019	Meera Banerjee	Director	0319F2955: Aviation - Preparation of Draft Deliverable.	0.50
3/27/2019	Meera Banerjee	Director	0319F2956: Gas Operations - Preparation of Draft Deliverable.	0.50
3/27/2019	Meera Banerjee	Director	0319F2957: Safety & Health - Preparation of Draft Deliverable.	0.50
3/27/2019	Cara Angela Rosengard	Associate	0319F2958: External Affairs - Document Review Program Element 7.	1.00
3/27/2019	Cara Angela Rosengard	Associate	0319F2959: Compliance & Ethics - Preparation of Draft Deliverable.	1.00

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Date	Name	Position	Description	Hours
3/27/2019	Kailey Sanchez	Associate	0319F2960: Finance & Risk - Document Review Program Element 7.	1.00
3/27/2019	Kailey Sanchez	Associate	0319F2961: Finance & Risk - Document Review Program Element 8.	1.00
3/27/2019	Kailey Sanchez	Associate	0319F2962: Human Resources - Preparation of Final Client - Approved Deliverable.	1.00
3/27/2019	Keith J Lucken	Manager	0319F2963: Compliance & Ethics - Document Review Program Element 2.	1.00
3/27/2019	Sumana Lahiry	Manager	0319F2964: Gas Operations - Preparation of Draft Deliverable.	1.00
3/27/2019	Sumana Lahiry	Manager	0319F2965: Law - Preparation of Final Client - Approved Deliverable.	1.00
3/27/2019	Sumana Lahiry	Manager	0319F2966: Land & Environmental - Preparation of Final Client - Approved Deliverable.	1.00
3/27/2019	Kailey Sanchez	Associate	0319F2967: Human Resources - Document Review Program Element 8.	1.50
3/27/2019	Cara Angela Rosengard	Associate	0319F2968: Gas Operations - Preparation of Draft Deliverable.	2.00
3/27/2019	Cara Angela Rosengard	Associate	0319F2969: Aviation - Preparation of Draft Deliverable.	2.00
3/27/2019	Kailey Sanchez	Associate	0319F2970: Finance & Risk - Preparation of Draft Deliverable.	2.00
3/27/2019	Meera Banerjee	Director	0319F2971: Finance & Risk - Document Review Program Element 8.	2.00
3/27/2019	Yuliya Foerster	Manager	0319F2972: External Affairs - Document Review Program Element 8.	2.30
3/27/2019	Praveen Kumar	Senior Associate	0319F2973: Gas Operations - Preparation of Draft Deliverable.	2.50
3/27/2019	Praveen Kumar	Senior Associate	0319F2974: Compliance & Ethics - Preparation of Draft Deliverable.	2.50
3/27/2019	Praveen Kumar	Senior Associate	0319F2975: Aviation - Preparation of Draft Deliverable.	2.50

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Date	Name	Position	Description	Hours
3/27/2019	Kailey Sanchez	Associate	0319F2976: Safety & Health - Preparation of Draft Deliverable.	3.00
3/28/2019	Kailey Sanchez	Associate	0319F2977: Finance & Risk - C&E Draft Deliverable Review Meeting.	0.20
3/28/2019	Cara Angela Rosengard	Associate	0319F2978: Gas Operations - C&E Draft Deliverable Review Meeting.	0.50
3/28/2019	Cara Angela Rosengard	Associate	0319F2979: Aviation - C&E Draft Deliverable Review Meeting.	0.50
3/28/2019	Kailey Sanchez	Associate	0319F2980: Gas Operations - Preparation of Draft Deliverable.	0.50
3/28/2019	Kailey Sanchez	Associate	0319F2981: Land & Environmental - Preparation of Draft Deliverable.	0.50
3/28/2019	Kailey Sanchez	Associate	0319F2982: Law - Preparation of Draft Deliverable.	0.50
3/28/2019	Meera Banerjee	Director	0319F2983: Finance & Risk - C&E Draft Deliverable Review Meeting.	0.50
3/28/2019	Meera Banerjee	Director	0319F2984: Aviation - C&E Draft Deliverable Review Meeting.	0.50
3/28/2019	Yuliya Foerster	Manager	0319F2985: Finance & Risk - Follow-up Interviews.	0.50
3/28/2019	Keith J Lucken	Manager	0319F2986: Compliance & Ethics - Document Review Program Element 8.	0.80
3/28/2019	Keith J Lucken	Manager	0319F2987: Compliance & Ethics - Document Review Program Element 6.	0.80
3/28/2019	Keith J Lucken	Manager	0319F2988: Compliance & Ethics - Document Review Program Element 5.	0.80
3/28/2019	Cara Angela Rosengard	Associate	0319F2989: Aviation - Preparation of Draft Deliverable.	1.00
3/28/2019	Cara Angela Rosengard	Associate	0319F2990: Gas Operations - Preparation of Draft Deliverable.	1.00
3/28/2019	Cara Angela Rosengard	Associate	0319F2991: Compliance & Ethics - Preparation of Draft Deliverable.	1.00

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Date	Name	Position	Description	Hours
3/28/2019	Kailey Sanchez	Associate	0319F2992: Customer Care - Preparation of Final Client - Approved Deliverable.	1.00
3/28/2019	Kailey Sanchez	Associate	0319F2993: Safety & Health - Preparation of Draft Deliverable.	1.00
3/28/2019	Kailey Sanchez	Associate	0319F2994: Finance & Risk - Debrief meeting.	1.00
3/28/2019	Meera Banerjee	Director	0319F2995: Finance & Risk - Debrief meeting.	1.00
3/28/2019	Meera Banerjee	Director	0319F2996: Gas Operations - C&E Draft Deliverable Review Meeting.	1.00
3/28/2019	Sumana Lahiry	Manager	0319F2997: Regulatory Affairs - Initial Interviews.	1.00
3/28/2019	Sumana Lahiry	Manager	0319F2998: Aviation - Preparation of Draft Deliverable.	1.00
3/28/2019	Sumana Lahiry	Manager	0319F2999: Land & Environmental - C&E Draft Deliverable Review Meeting.	1.00
3/28/2019	Yuliya Foerster	Manager	0319F3000: Finance & Risk - Debrief meeting.	1.00
3/28/2019	Kailey Sanchez	Associate	0319F3001: Human Resources - Preparation of Final Client - Approved Deliverable.	1.50
3/28/2019	Cara Angela Rosengard	Associate	0319F3002: Power Generation - Document Review Program Element 5.	2.00
3/28/2019	Cara Angela Rosengard	Associate	0319F3003: Power Generation - Document Review Program Element 3.	2.00
3/28/2019	Kailey Sanchez	Associate	0319F3004: Finance & Risk - Preparation of Draft Deliverable.	2.00
3/28/2019	Wei Ping Wen	Associate	0319F3005: External Affairs - Document Review Program Element 7.	3.00
3/29/2019	Kailey Sanchez	Associate	0319F3006: Safety & Health - Debrief meeting.	0.50
3/29/2019	Meera Banerjee	Director	0319F3007: Power Generation - Document Review Program Element 3.	0.50

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Date	Name	Position	Description	Hours
3/29/2019	Meera Banerjee	Director	0319F3008: Power Generation - Document Review Program Element 5.	0.50
3/29/2019	Meera Banerjee	Director	0319F3009: Finance & Risk - Preparation of Final Client - Approved Deliverable.	0.50
3/29/2019	Keith J Lucken	Manager	0319F3010: Compliance & Ethics - Document Review Program Element 5.	0.70
3/29/2019	Keith J Lucken	Manager	0319F3011: Compliance & Ethics - Document Review Program Element 8.	0.70
3/29/2019	Keith J Lucken	Manager	0319F3012: Compliance & Ethics - Document Review Program Element 6.	0.70
3/29/2019	Keith J Lucken	Manager	0319F3013: Compliance & Ethics - Document Review Program Element 2.	0.70
3/29/2019	Cara Angela Rosengard	Associate	0319F3014: Compliance & Ethics - Follow-up Interviews.	1.00
3/29/2019	Cara Angela Rosengard	Associate	0319F3015: Compliance & Ethics - Document Review Program Element 2.	1.00
3/29/2019	Kailey Sanchez	Associate	0319F3016: Finance & Risk - Preparation of Draft Deliverable.	1.00
3/29/2019	Kailey Sanchez	Associate	0319F3017: Land & Environmental - Preparation of Draft Deliverable.	1.00
3/29/2019	Kailey Sanchez	Associate	0319F3018: Power Generation - Preparation of Draft Deliverable.	1.00
3/29/2019	Meera Banerjee	Director	0319F3019: Power Generation - Preparation of Draft Deliverable.	1.00
3/29/2019	Meera Banerjee	Director	0319F3020: Human Resources - Preparation of Final Client - Approved Deliverable.	1.00
3/29/2019	Sumana Lahiry	Manager	0319F3021: External Affairs - Preparation of Draft Deliverable.	1.00
3/29/2019	Sumana Lahiry	Manager	0319F3022: Power Generation - Assessment Preparation.	1.00
3/29/2019	Sumana Lahiry	Manager	0319F3023: Finance & Risk - Preparation of Final Client - Approved Deliverable.	1.00

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Date	Name	Position	Description	Hours
3/29/2019	Keith J Lucken	Manager	0319F3024: Power Generation - Document Review Program Element 3.	1.30
3/29/2019	Keith J Lucken	Manager	0319F3025: Power Generation - Document Review Program Element 5.	1.30
3/29/2019	Kailey Sanchez	Associate	0319F3026: Safety & Health - Preparation of Draft Deliverable.	1.50
3/29/2019	Cara Angela Rosengard	Associate	0319F3027: Power Generation - Document Review Program Element 3.	3.00
3/29/2019	Cara Angela Rosengard	Associate	0319F3028: Power Generation - Document Review Program Element 5.	3.00
Total - Hours - Compliance Services				1,202.10
Total - Hours - Fixed Fee Services				6,619.70